

Inventory May 2003

| PO No. | Shape/Item | Material/Specification | Length/Qty |
|--------------------|---|------------------------|-------------|
| Example | 1/2 x 1/2 x 1/8 thick angle | commercial steel | 10 ft. |
| 98002 | HINGE MS 20001-8 | AL. | long / full |
| | HINGE MS 20257-2 | AL | |
| | HINGE MS 20001-4 | AL | |
| 9405241 | $\phi 1\frac{5}{8} \times 0.058$ RND TUBE | Steel. | x2 |
| 951024A | $\phi 2\frac{1}{2} \times 0.065$ RND TUBE | 4130 | |
| 9506142 | $\phi 1\frac{5}{8} \times 0.035$ RND TUBE | 4130. | |
| 980626 | $\phi 1.0 \times 0.058$ RND TUBE | 4130. | |
| 9504071 | $\phi 1\frac{1}{4}$ RND BAR | 304 S/S. | |
| 9501112 | $\phi 1\frac{1}{8}$ RND BAR | 304 S/S. | lots. |
| 9506142 | $\frac{1}{2} \times 0.035$ SQR TUBE | 4130 | |
| 9501112 | $\phi 1\frac{1}{2}$ RND BAR | 304 S/S. | |
| 951108A | $\phi 1\frac{1}{2}$ RND BAR | C1018. | |
| 960423A | $\phi 2$ RND BAR | T 304 S/S | |
| 940520 | $\phi 2$ RND BAR | 4130 | x2 |
| 1217 ⁹⁸ | $\phi 1.0 \times 0.120$ RND TUBE | STEEL | |
| 2022 | $\phi 1\frac{1}{2}$ RND BAR. | 6061-T6S11 | |
| 960209A | $\phi 3\frac{1}{4} \times 0.065$ RND TUBE | 4130. | |
| 1106 ⁹⁸ | 1" Plate | AL. | |
| 300S | $\phi 1.5$ RND BAR | 6061-T6S11 | x2 |
| 300S | $\phi 3\frac{1}{4}$ RND BAR | 6061-T6S11 | |
| 300S | $\phi 2.0$ RND BAR | 6061-T6S11 | |
| 971222A | $\frac{1}{8}$ " Thick Sheet. | 4130 | |

Inventory May 2003

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|---------|--------------------------------|---|---------------|
| Example | 1/2 x 1/2 x 1/8 thick angle | commercial steel | 10 ft. |
| 960329A | 2" x 4" x 1/8 thick RECT. TUBE | 6063-T5 AL (Commercial) | Short lengths |
| 2024 | 2 1/2 x 3/8 RECT. BAR | 6061-T65 AL (2024 written) | |
| | 1.0 x 0.065 Wall Rnd TUBE | 4130 STEEL | |
| | φ 1/2" Rnd. Bar | BRASS ? | |
| | φ 5/16 Rnd Bar | Steel | |
| 8607 | φ 3/8" x 0.035 Rnd. TUBE | 6061-T6 | x2 |
| 108898 | 3/8" SQR Bar | Steel (Commercial) | |
| 9501061 | φ 1.0 x 0.035 Rnd Tube | 4130 STEEL | |
| | φ 1.0 Rnd Bar | SAE 660 BRONZE | |
| | φ 1/2 Rnd Bar | Steel | |
| | φ 5/8 x 0.065 Rnd TUBE | Steel | x2 |
| | φ 7/8 x 0.065 Rnd TUBE | 4130 Steel | x3 |
| 2022 | 1/2" Sqr Bar | AL | |
| 951108A | φ 9/16 Rnd Bar | C1018 Steel | |
| | φ 3/4" x 0.058 Rnd Tube | 4130 Steel | x2 |
| 2021 | φ 3/4" Rnd Bar | BRASS | |
| | φ 1/4" x 0.032 Rnd TUBE | Steel | |
| | φ 5/16" Threaded Rod | Commercial Steel | |
| | φ 3/4" Rnd Bar | Steel | |
| 2005 | φ 7/16" x 0.058 Rnd. Tube | T316 SS | |
| | φ 5/16" x 0.058 Rnd Tube | Steel (Bushing Stock) | |
| 971029A | φ 3/8 x 0.035 Rnd Tube | 6061 AL | |
| | φ 7/16 Rnd Bar | Steel | |
| 951105A | φ 5/16 Rnd Bar | C1018 Steel | |
| | 1.349 x 0.58 Streamline tube | 4130 Steel | |
| 971028A | φ 3/8 Rnd Bar | 304 SS | |
| | φ 5/16 Rnd Bar | Steel (SS?) | |
| | φ 5/16 Rnd Bar | AL | |

Tag

950412

$\phi 5/8$ Rnd Bar

971028A

$\phi 5/16$ Rnd Bar

9504071

$\phi 3/8$ Rnd Bar

$\phi 5/8 \times 0.035$ Rnd Tube

$\phi 0.55$ Rnd BAR

$\phi 5/16$ Rnd Bar

Brownline track

S/S

304 S/S.

304 S/S

Steel

SME 660 Bronze

Brass

5 Pieces

Inventory May 2003

| PO No. | Shape/Item | Material/Specification | Length/Qty |
|---------|---|------------------------|-------------|
| Example | 1/2 x 1/2 x 1/8 thick angle | commercial steel | 10 ft. |
| 960702A | 0.040" Sheet | 4130 | Short Pcs. |
| 970410A | 3.1 Rnd Bar | Nylon | |
| 2024 | 3/4" SQR Bar | 6061-T6S11 | |
| 1020 | 3/4 x 3/4 x 0.063 Angle | AL. | |
| 2024 | 1 1/2 x 3/8 RECT. BAR | 6061-T6S11 | |
| 2024 | 1 1/2 x 3.81 (MACHINED) Block | AL | |
| | 3/4 Rnd Bar | 6061-T6S11 | |
| 2024 | 3/4 x 1/2 RECT BAR | 6061-T6S11 | |
| | 3/8 Rnd Bar | AL | |
| 1020 | 1/2 x 3/8 RECT. BAR | AL | |
| 2024 | 1.5 x 3/4 RECT BAR | 6061-T6S11 | |
| 9410201 | 1.0 Rnd Bar | 6061-T6S11 | |
| 2022 | 3/4 Rnd Bar | 6061-T6S11 | |
| | 5/16 Rnd Bar | AL | |
| 98-013 | 1' x 3" RECT BAR | 7075-T6S1 | |
| 2007 | 3" Plate | 6061-T6S1 | ~1" off cut |
| 9506141 | 0.050" Sheet | 4130 | |
| | NEOPRENE $\rightarrow 1/16^{x2}, 0.050, 3/16$ | | |
| | 1/8 | | |
| 9407121 | 2 1/2" RND BAR | 2024-T3S1 | |
| 9407121 | 1.0 RND BAR | 2024-T3S1 | |
| 2022 | 1 1/8" RND BAR | 6061-T6 | |
| 2022 | 1.0 RND BAR | 6061-T6 | |
| 9410201 | 1.0 RND BAR | 6061-T6S11 | |
| 960329A | 2" x 4" x 0.125" RECT TUBE | 6063-TS (commercial) | |
| 98-014 | 5/16" x 0.065 RND TUBE | 4130 | |
| 2008 | 1' x 3" RECT BAR | 6061 | |

Inventory May 2003

Tagged

| PO No. | Shape/Item | Material/Specification | Length/Qty |
|--------------------|--|------------------------------|--------------|
| Example | 1/2 x 1/2 x 1/8 thick angle | commercial steel | 10 ft. |
| 1106 ^{9E} | 3/8 Plate | 7075-T731 | Small Pieces |
| 1106 ^{9F} | 1" Plate. | 6061 Al 7075-T731 | |
| 1019 | 3/4" Plate | Al. | x2 |
| 9407151 | 0.525" Plate | Phenolic | x2 |
| 9407071 | R. Ø2.0 Rnd Bar | Nylon | |
| 961115A | Ø2.5 Rnd Bar | 6061-T6S11 Al | |
| 2022 | Ø3/4 Rnd Bar | Al. | |
| 2022 | Ø1.125 Rnd Bar | Al | |
| 9407151 | Ø3/4 Rnd Bar | S/S. | |
| 950112 | Ø5/8 Rnd Bar | S/S | |
| 950112 | Ø1.81 Rnd Bar | T304 S/S | |
| 960423A | Ø1.0 Rnd Bar | 304 S/S | |
| 950112 | Ø7/16 x 0.065 Rnd Tube | 316 S/S | |
| 2005 | Ø3/4 x 0.035 Rnd Tube | 4130 Steel | |
| 9506142 | Ø5/8 Rnd Bar | S/S | |
| 950112 | Ø3/4 Rnd Bar | 41018 Steel | |
| 950112 | Ø1/2 Rnd Bar | 304 S/S | |
| 9411141 | Ø1.25 Rnd Bar | 304 S/S | |
| 9407061 | Ø2.0 Rnd Bar | Phenolic | |
| 950112 | Ø1/2 Rnd Bar | S/S. | |
| 970714A | Ø3/4 Rnd Bar | Brass | |
| 9411141 | Ø1.125 Rnd Bar | 304 S/S. | |
| 9504071 | Ø1.5 Rnd Bar | T304 S/S | |
| 9510162 | 2.023 x 0.857 x 0.049w Streamline tube | 4130 | 3 PCS. |
| 2011 | Ø1.0 x 0.035 Rnd tube | 316 S/S. | |
| 3008 | Ø5/8 Rnd Bar | Steel (S/S?) | |
| 951108 | Ø5/8 Rnd Bar | Mild Steel | x2 |
| | Ø5/8 Rnd Bar | 4130 | |
| 951108 | Ø5/8 | | |
| 9506142 | Ø5/8 x 0.035 Rnd Tube | 4130 | |

9412201

$\phi 3/4$ Rnd Bar

T304 S/S

970310D

$\phi 3/8 \times 0.058$ Rnd Tube

4130

121788

$\phi 3/4 \times 0.095$ Rnd Tube

4130

x2

$\phi 1.0$ Rnd Bar

4130

9410271

$\phi 3/8 \times 0.035$ Rnd Tube

4130

980626

$\phi 1.0 \times 0.058$ Rnd Tube

4130

x2

950614-2

$\phi 5/8 \times 0.035$ Rnd Tube

4130

98-013

1" x 3" Rect Bar

7075-T6S1

$\phi 2.5$ Rnd Bar

6061-T6S11

960215A

1/4" Plate.

AL

x3

Inventory May 2003

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|--------------------|-----------------------------------|------------------------|------------|
| Example | 1/2 x 1/2 x 1/8 thick angle | commercial steel | 10 ft. |
| | $\phi 3/4 \times 0.035$ RND TUBE | 6061-T6 | |
| | $\phi 5/16$ RND BAR | Steel | |
| 9405241 | $\phi 7/16 \times 0.058$ RND TUBE | 4130 | |
| 04862A | $\phi 1/2 \times 0.065$ RND TUBE | 4130 | x2 |
| | $\phi 7/8 \times 0.035$ RND TUBE | 4130 | |
| 970410A | $\phi 1 1/4$ RND BAR | DELRIW (Nylon) | |
| 9506142 | $\phi 5/8 \times 0.035$ RND TUBE | 4130 | |
| 10219 ⁸ | $\phi 3/4 \times 0.035$ RND TUBE | 321 S/S | x2 |
| 98-014 | $\phi 1/2 \times 0.035$ SQR TUBE | 4130 | x11 |
| | NEW | | |
| | $\phi 3/4 \times 0.035$ SQR TUBE | 4130 | x28 |

Inventory May 2003

| PO No. | Shape/Item | Material/Specification | Length/Qty |
|---------|-----------------------------|------------------------|------------|
| Example | 1/2 x 1/2 x 1/8 thick angle | commercial steel | 10 ft. |
| 1019 | φ5.14 RND BAR | 6061-T6 | X2 |
| 01012 | φ5.125 RND BAR | 6061-T6 | |
| 2005 | φ7/16 x 0.065 RND TUBE | 316 S/S | |
| 951108A | φ5/16 RND BAR | C1018 | |
| 951108A | φ1/2 RND BAR | Steel | |
| 950112 | φ1.0 RND BAR | ASTM A276 | |
| 9506142 | φ1/2 x 0.035 RND TUBE | 4130 | |
| | 3/4 x 0.049 SQR TUBE | STEEL | |
| | φ9/16 RND BAR | STEEL | |
| | φ3/4 RND BAR | STEEL | |
| | φ7/16 RND BAR | STEEL | |
| 971025A | φ1/4 RND BAR | 304 S/S | |
| | φ1/2 x 0.049w RND TUBE | 4130 | |
| | φ7/16 x 0.058 RND TUBE | 4130 | |
| 961021A | 1.0 x 0.065 SQR TUBE | 6063-T5 | |
| 951108A | φ11/16 RND BAR | C1018 | |
| 9506142 | φ5/8 x 0.035 RND TUBE | 4130 | |
| | 3/4 x 0.065 SQR TUBE | S/S (?) | |
| 01001 | 1" x 0.065 SQR TUBE | 4130 | |
| | φ5/8 x 0.058 RND TUBE | 4130 | |
| 9501112 | φ5/8 RND BAR | T304 S/S. | |
| 941108A | φ3/8 RND BAR | C1018 | |
| 981119 | φ1 1/8 x 0.058 RND TUBE | 4130 | |
| | φ5/8 RND BAR | Steel | |
| 971022A | φ3/8 RND BAR | 304 S/S. | |
| 971 | φ1/2 RND BAR | Steel | |
| 951108A | φ1/4 RND BAR | C1018. (MILD STEEL) | |

TAG DESTROYED

1102⁹⁹

Inventory May 2003

Sheet.

| PO No. | Shape/Item | Material/Specification | Length/Qty |
|---------------------------|-----------------------------|---------------------------|------------|
| Example | 1/2 x 1/2 x 1/8 thick angle | commercial steel | 10 ft. |
| (98003) 1016 | 0.016 Sheet 40'1/2 x 18'1/4 | 2024-T3 Clad | |
| 6 @ 980144 | 0.050 Sht. 70 x 48 | 1100 AL | x2 |
| 98 | 0.063 Sht. | 2024-T3 Clad | |
| (ROM 31 18 x 144) 951121A | 0.032 Sht. Small UT | 6061-T6 | |
| 951129A | 0.032 Sht Full | 6061-T6 | x3 |
| 98070A | 0.032 Sht. | 2024-T3 Clad | x2 |
| | 0.032 1/4" Plate | 6061-T6 S11 | |
| | 1/8" Sht. | 2024-T3 Clad | |
| 980224A | 0.050 Sht. | 2024-T3 Clad. | |
| | 0.110 Sht | Nylon | x4 +1 |
| 951129A | 0.032 Sht | 6061-T6 Bare | |
| 1016 | 0.016 Sheet | 2024-T3 Clad. | |
| 318490 | 0.032 Sheet | Steel 321 S/S. | |
| 1025 | 1/8 Sheet | Phenolic = MICARTA | |
| 318490 | 0.032 | 321 S/S. | |
| 981021 | 0.032 | I 347 | |
| 318490 | 0.040 | 321 S/S. | |
| 318490 | 0.050 22 x 36 | 321 S/S | x2 |
| 318490 | 0.032 | 321 S/S. | |
| 981021 | 0.040 | 321 S/S. | |
| 981021 | 0.032 | 321 S/S. | |
| 981021 | 0.050 | 321 S/S | |
| 2019 | 0.050 | 4130 S | x2 |

MS20001-P8 Angle

98002

3/4 + 9/16

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 02/02/2004 | 3095 |

| |
|---|
| Vendor |
| M & M Aerospace Hardware Inc. P.O. Box 025263 Miami Fl 33102-5263 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|----------|-------------|-----|--------------|--------|
| Hardware | MS21044B06 | 100 | | 0.00 |
| Hardware | MS35214-23 | 100 | | 0.00 |
| Hardware | MS21060L06 | 100 | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 SITA: MIAMMCR
www.mmaero.com

INVOICE NUMBER

356322

PAGE 1

SOLD TO:

000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | F.O.B. | | |
|-----------------------|------------------|---|-------------|-------------|------|------------|---------|--------|
| 3095 | | 12/11/03 | UPS GRD CAN | CREDIT CARD | | MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | FED. TAX# 06-120-9796 | | | | | | |
| | 100 | MS21044B06 LOCKNUT CTRL# : 2002J01526 LOT# : 116755 LOT QTY: 100 | | 0.200 | EA | 0 | 100 | 20.00 |
| | 100 | MS35214-23 SCREW CTRL# : 2000L00266 LOT# : B138637-1 LOT QTY: 100 | | 0.200 | EA | 0 | 100 | 20.00 |
| | 100 | MS21060L06 LOCKNUT CTRL# : 1998K02358 LOT# : 4006582-000 LOT QTY: 100 | | 0.450 | EA | 0 | 100 | 45.00 |
| *** SHIPPED 1 CTN *** | | | | | | | | |
| # 1=CTN 1# 6 OZ. | | | | | | | | |
| SUBTOTAL: | | | | | | | | 85.00 |
| HANDLING: | | | | | | | | 0.00 |
| DISC/ALL: | | | | | | | | 0.00 |
| INCM FRT: | | | | | | | | 0.00 |
| FREIGHT : | | | | | | | | 9.14 |
| zv | 443713 | SHIPPED ON 12/11/03 | | | | | TOTAL : | 94.14 |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE

Larry Bond

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 SITA: MIAMMCR
www.mmaero.com

SO:443713

INVOICE NUMBER

356322

PAGE 1

SOLD TO:

000272

AERO DESIGN LTD

2013-39TH AVENUE NORTH EAST

CALGARY, AB

CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD

2013-39TH AVENUE NORTH EAST

CALGARY, AB

CANADA T2E 6R7

Packed by: 2810
Packing Slip Enclosed

| ORDER NO. | | DATE | SHIP VIA | TERMS | F.O.B. | | |
|-----------------------|------------------|---|-------------|-------------|------------|---------|--------|
| 3095 | | 12/11/03 | UPS GRD CAN | CREDIT CARD | MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | FED. TAX# 06-120-9796 | | | | | |
| | 100 | MS21044B06 LOCKNUT CTRL# : 2002J01526 LOT# : 116755 LOT QTY: 100 | | EA | 0 | 100 | |
| | 100 | MS35214-23 SCREW CTRL# : 2000L00266 LOT# : B138637-1 LOT QTY: 100 | | EA | 0 | 100 | |
| | 100 | MS21060L06 LOCKNUT CTRL# : 1998K02358 LOT# : 4006582-000 LOT QTY: 100 | | EA | 0 | 100 | |
| | | *** SHIPPED 1 CTN *** # 1=CTN 1# 6 OZ. | | | | | |
| zV | 443713 | SHIPPED ON:12/11/03 | | | | | |
| INVOICE#.....: 356322 | | | | | | | |
| ORDER#.....: 443713 | | | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Larry Bond

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. **TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. **CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. **DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. **TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. **HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. **FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. **DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



Greer Stop Nut, Inc.
481 McNally Drive
Nashville, TN 37211

Phone: 615-832-8376
Fax: 615-331-0065
E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Certification: October 8, 2002

Sold To: M & M Aerospace Hardware, Inc.

10000 N. W. 15th Terrace

Miami, FL

33172

Purchase Order No: OR6885

Customer Part No: MS21044-B06 Rev. H & NASM21044

Item No: 003

Greer Part No: Y92NM-0632

Nomenclature: Nut, Self-Locking, Hexagon

Lot No/Serial No: 116755

Qty. Manufactured: 17,047

Qty. Shipped: 5,005

Manufacturing Date: 1-10-02

Material: Brass

Material Specification: ASTM B16

Material Supplier: Consolidated Extrusions

Mill Heat No: 12868

Greer Control No: DA26938

Material Marking: N/A

Nylon Conforms to ASTM D4066-99 Group 1 Class 1

Procurement Specification: MIL-N-25027G Am. 1, MIL-DTL-25027H Am. 1 & NASM25027

Thread Specification: MIL-S-8879 Rev. C Am. 1

Surface Finish: Cadmium & Yellow Chromate

Surface Finish Specification: QQ-P-4126F Type II Class 2 Am. 2

Axial Tensile Strength: N/A

Testing Exceeded: N/A

Specification: N/A

Sample Size: N/A

Locking Torque Specification: MIL-N-25027G Am. 1, MIL-DTL-25027H Am. 1 & NASM25027

Sample Size: 10

1st Cycle Max. Locking Requirement: 10.0 in. lbs.

15th Cycle Min. Breakaway Requirement: 1.0 in. lbs.

Tested Range of Samples:

1st Cycle Max. Locking: 5.8 - 6.3 in. lbs.

7th Cycle Max. Locking: 4.2 - 4.7 in. lbs.

15th Cycle Max. Locking: 1.9 - 2.4 in. lbs.

15th Cycle Min. Bkwy: 1.9 - 2.4 in. lbs.

Non-Destructive Testing: N/A

Specification: N/A

Acceptance Criteria: N/A

Sample Size: N/A

Hardness Requirement: N/A Specification: N/A Hardness Results: N/A Sample Size: N/A

Conforms Dimensionally: MS21044 B06 Rev. H & NASM21044 Sample Size: 20

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested.

G and Green Nylon are Trademarks of Greer Stop Nut, Inc.



Kenneth Kirkham
Quality Assurance Manager



**NORTH EAST FASTENERS
CORPORATION**

Telephone:
(860) 589-3242

Fax:
(860) 589-6969

Web-Site: www.NEF1.com
E-mail: NEF@CT2NAL.NET

CERTIFICATE OF CONFORMANCE

*This certifies that
these fasteners are in conformance to the specifications required for this
order and that all fasteners sold by North East Fasteners Corporation were
manufactured at our facilities in Terryville, Connecticut U.S.A.*

Customer Order Information

| | |
|---|--------------------------------|
| Name: <i>Bild Industries, inc.</i> | |
| Date: <i>2/23/2000</i> | Part #: <i>6320104PPMSBRBL</i> |
| P.O. #: <i>46536-1</i> | Heat #: <i>7392</i> |
| Qty Shipped: <i>26m</i> | Lot #: <i>B138637-1</i> |
| Description: <i>6-32X1/4 PHIL PAN M/S BRASS-BLACK OXIDE</i> | |

Specifications

| | | | |
|-------------------------------|--|-----|--|
| IFI | | ISO | |
| Customer Print | | DIN | |
| Metric IFI | | JIS | |
| Other Specifications: | | | |
| MS #: <i>MS35214-23 REV D</i> | | | |
| Desc: <i>MIL-F-495</i> | | | |

Peter Vanoni - Traffic Manager

Web Site: <http://WWW.NEF1.COM> E-mail: NEF@CT2NAL.NET

Packing Slip

Page: 1

Packing Slip: 7089820

From:
KAYNAR
800 S. STATE COLLEGE BLVD
FULLERTON CA 92831
714 871-1558



Bill To: 424200
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 825263
MIAMI FL 33182-5263

Ship To: (2)
M & M AEROSPACE
1900 N.W. 89 PLACE
MIAMI FL 33172

Order Contacts: idalia

| Pack Date | Order # | Cust PO | Ship Via | Weight | Pkgs. # |
|-----------|---------|---------|----------|--------|---------|
| 11/16/98 | 98371 | 8K2753 | UPS | | 6 |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|----------|------|-----|-------------|-------------|
|----------|------|-----|-------------|-------------|

| | | | | |
|-----|--|------|---|--------|
| 1-1 | BB49111 F5801-86 C/11 1821848L06 | EA | 100,000 | 48,150 |
| | | R: F | Cust Date: 12/31/98 Key Date: 18/85/98 | |

Lot: 4006582-000

Waybill: chem & phys certs

5X84 = 7000 EA
1X84 = 5150 PCS
M.P.R.
L.G.

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemical and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Christopher J. Fredrickson
Christopher J. Fredrickson
Inspection Supervisor

CUSTOMER COPY



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

DO NOT
DESTROY

CERTIFICATION

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current government and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & M Aerospace Hardware, Inc.

FIRM : AERO DESIGN LTD

YOUR PURCHASE ORDER # : 3095



Terry Bond

Terry Bond
Vice President of Quality Assurance



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
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YOUR PURCHASE ORDER # : 3095



Terry Bond

Terry Bond
Vice President of Quality Assurance



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 SITA: MIAMMCR
www.mmaero.com

INVOICE NUMBER

356322

PAGE 1

SOLD TO:

000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | F.O.B. | | |
|-----------------------|------------------|---|-------------|-------------|------|------------|---------|--------|
| 3095 | | 12/11/03 | UPS GRD CAN | CREDIT CARD | | MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | FED. TAX# 06-120-9796 | | | | | | |
| | 100 | MS21044B06 LOCKNUT CTRL# : 2002J01526 LOT# : 116755 LOT QTY: 100 | | 0.200 | EA | 0 | 100 | 20.00 |
| | 100 | MS35214-23 SCREW CTRL# : 2000L00266 LOT# : B138637-1 LOT QTY: 100 | | 0.200 | EA | 0 | 100 | 20.00 |
| | 100 | MS21060L06 LOCKNUT CTRL# : 1998K02358 LOT# : 4006582-000 LOT QTY: 100 | | 0.450 | EA | 0 | 100 | 45.00 |
| *** SHIPPED 1 CTN *** | | | | | | | | |
| # 1=CTN 1# 6 OZ. | | | | | | | | |
| SUBTOTAL: | | | | | | | | 85.00 |
| HANDLING: | | | | | | | | 0.00 |
| DISC/ALL: | | | | | | | | 0.00 |
| INCM FRT: | | | | | | | | 0.00 |
| FREIGHT : | | | | | | | | 9.14 |
| zv | 443713 | SHIPPED ON 12/11/03 | | TOTAL : | | | | 94.14 |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

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MATERIAL CERTIFICATION

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ORIGINAL INVOICE

Jerry Bond

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. **TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

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3. **DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. **TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. **HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. **FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. **DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

Please print or type

19 CFR 181.11.181.22

1. EXPORTER NAME AND ADDRESS

M & M AEROSPACE HARDWARE, INC.
10000 NW 15 TERRACE
MIAMI, FL 33172

TAX IDENTIFICATION NUMBER: 06-1209796

3. PRODUCER NAME AND ADDRESS

1. BLANKET PERIOD (DD/MM/YY)

FROM

TO

4. IMPORTER NAME AND ADDRESS

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

TAX IDENTIFICATION NUMBER:

TAX IDENTIFICATION NUMBER:

| 5. DESCRIPTION OF GOOD(S) | | 6. HS TARIFF CLASSIFICATION NUMBER | 7. PREFERENCE CRITERION | 8. PRODUCER | 9. NET COST | 10. COUNTRY OF ORIGIN |
|------------------------------|---------|---|-------------------------------|----------------|----------------|-----------------------------|
| MS21044B06 | LOCKNUT | 7318.16.0000 | A | NO. 1 | \$20.00 | USA |
| MS35214-23 | SCREW | 7318.15.9000 | A | NO. 1 | \$20.00 | USA |
| MS21060L06 | LOCKNUT | 7318.16.0000 | A | NO. 1 | \$45.00 | USA |
| INVOICE# 356322 | | | | | \$85.00 | |

I CERTIFY THAT:

* THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

* I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

* THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICAL 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

* THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

| | | | |
|--|---------------------------------------|--|--|
| 11a. AUTHORIZED SIGNATURE  | | 11b. COMPANY M & M AEROSPACE HARDWARE, INC. | |
| 11c. NAME (Print or type) MARTHA CABRERA or TERE CASANOVA | | 11d. TITLE OFFICE MANAGER | |
| 11e. DATE (DD/MM/YY) 11/12/03 | 11f. TELEPHONE NUMBER 305-592-5155 | (Voice) 305-592-7972 | |
| | | (Facsimile) | |

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. **TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. **CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. **DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. **TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. **HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. **FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. **DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 02/02/2004 | 3094 |

| |
|---|
| Vendor |
| D & D Aircraft Supply 4 Stickney Terrace Hampton, N.H. 03842-1915 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|----------|--------------|-----|--------------|--------|
| Hardware | MS27039C1-09 | 50 | | 0.00 |
| Hardware | MS24693C28 | 50 | | 0.00 |
| Hardware | MS21060-L3 | 100 | | 0.00 |
| Hardware | AN960C10 | 50 | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 02/02/2004 | 3094 |

| |
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| D & D Aircraft Supply 4 Stickney Terrace Hampton, N.H. 03842-1915 |

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| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|----------|--------------|-----|--------------|--------|
| Hardware | MS27039C1-09 | 50 | | 0.00 |
| Hardware | MS24693C28 | 50 | | 0.00 |
| Hardware | MS21060-L3 | 100 | | 0.00 |
| Hardware | AN960C10 | 50 | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



4 Stickney Terrace
Hampton, N.H.
03842-1915

603 926 8881
Fax 603 926 7855

Originator
of the
"S/S" Kit

INVOICE

| DATE | INVOICE |
|------------|--------------------|
| 12/10/2003 | 71819 |
| Tracking # | 1Z0192606845382922 |

S STEVEN FAHEY
O 2013-39TH AVE NE
L CALGARY, ALBERTA T2E 7G9
D CANADA P 4032508027 F
T
O

S STEVEN FAHEY
H 2013-39TH AVE NE
I CALGARY, ALBERTA T2E 7G9
P CANADA P 4032508027 F
T
O

| PO NUMBER | TERMS | ORDER TAKEN BY | SHIPPED VIA | FOB |
|-----------|-------|----------------|--------------|-------------|
| 3094 | MC | MB | UPS Standard | Hampton, NH |

| QUANTITY ORDERED | QUANTITY SHIPPED | PART # | DESCRIPTION | PRICE EA | TOTAL |
|------------------|------------------|--------------|--|----------|---------|
| 50.0 | 50.0 | MS27039C1-09 | 10-32 X .594 MS-PHIL-PAN-SS Lot No AT5912-01 | 0.5500 | \$27.50 |
| 50.0 | 50.0 | MS24693C28 | 6-32 X 1/2 MS-PHIL-100°F SS Lot No S6298-02 | 0.0690 | \$3.45 |
| 100.0 | 100.0 | MS21060-L3 | 10-32,FLOATING NUT PLATE, A-286 Lot No F6163-01 | 0.9400 | \$94.00 |
| 50.0 | 50.0 | AN960C10 | #10 HEAVY FLAT WASHER SS Lot No ER6348-03 | 0.0760 | \$3.80 |

MADE IN THE USA
1 PKG
2 LBS
TERMS: CIF

I HEREBY CERTIFY THAT THE GOODS COVERD BY
THIS SHIPMENT QUALIFY AS ORGINATING GOODS
FOR PURPOSES OF PREFERENTIAL TARIFF
TREATMENT UNDER THE NAFTA.

| CHECK/CARD NUMBER | EXP DATE | AUTH/ROUTING | AMT PAID |
|---------------------|----------|--------------|----------|
| XXXX XXXX XXXX 6367 | | 133649 | \$138.24 |

EXCHANGES and RETURNS may be made within 60 days if in
NEW condition, with a copy of the invoice. There is a 15% restocking
fee. Shipping and handling fees are non-refundable. COD returns are
not accepted. An authorization # must be obtained and placed on the
outside of the package or the package will not be accepted.

| | |
|----------------|----------|
| Sales Subtotal | \$128.75 |
| Freight | \$9.49 |
| COD | \$0.00 |
| Other | \$0.00 |

Amount Due
\$0.00

Invoice Total \$138.24



4 Stickney Terrace
Hampton, N.H.
03842-1915

603 926 8881
Fax 603 926 7855

Originator
of the
"S/S" Kit

INVOICE

| DATE | INVOICE |
|------------|--------------------|
| 12/10/2003 | 71819 |
| Tracking # | 1Z0192606845382922 |

S STEVEN FAHEY
O 2013-39TH AVE NE
L CALGARY, ALBERTA T2E 7G9
D CANADA P 4032508027 F
T
O

S STEVEN FAHEY
H 2013-39TH AVE NE
I CALGARY, ALBERTA T2E 7G9
P CANADA P 4032508027 F
T
O

| PO NUMBER | TERMS | ORDER TAKEN BY | SHIPPED VIA | FOB |
|-----------|-------|----------------|--------------|-------------|
| 3094 | MC | MB | UPS Standard | Hampton, NH |

| QUANTITY ORDERED | QUANTITY SHIPPED | PART # | DESCRIPTION | PRICE EA | TOTAL |
|------------------|------------------|--------------|--|----------|---------|
| 50.0 | 50.0 | MS27039C1-09 | 10-32 X .594 MS-PHIL-PAN-SS Lot No AT5912-01 | 0.5500 | \$27.50 |
| 50.0 | 50.0 | MS24693C28 | 6-32 X 1/2 MS-PHIL-100°F SS Lot No S6298-02 | 0.0690 | \$3.45 |
| 100.0 | 100.0 | MS21060-L3 | 10-32,FLOATING NUT PLATE, A-286 Lot No F6163-01 | 0.9400 | \$94.00 |
| 50.0 | 50.0 | AN960C10 | #10 HEAVY FLAT WASHER SS Lot No ER6348-03 | 0.0760 | \$3.80 |

MADE IN THE USA
1 PKG
2 LBS
TERMS: CIF

I HEREBY CERTIFY THAT THE GOODS COVERED BY
THIS SHIPMENT QUALIFY AS ORIGINATING GOODS
FOR PURPOSES OF PREFERENTIAL TARIFF
TREATMENT UNDER THE NAFTA.

Gregory S. B...

| CHECK/CARD NUMBER | EXP DATE | AUTH/ROUTING | AMT PAID |
|---------------------|----------|--------------|----------|
| XXXX XXXX XXXX 6367 | | 133649 | \$138.24 |

EXCHANGES and RETURNS may be made within 60 days if in
NEW condition, with a copy of the invoice. There is a 15% restocking
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outside of the package or the package will not be accepted.

| | |
|----------------|----------|
| Sales Subtotal | \$128.75 |
| Freight | \$9.49 |
| COD | \$0.00 |
| Other | \$0.00 |

Amount Due
\$0.00

Invoice Total \$138.24



4 Stickney Terrace
Hampton, N.H.
03842-1915

603 926 8881
Fax 603 926 7855

Originator
of the
"S/S" Kit

Packing List

DATE

INVOICE

12/10/2003

71819

S STEVEN FAHEY
H 2013-39TH AVE NE
I
P CALGARY, ALBERTA T2E 7G9
CANADA P 4032508027 F
T
O

S STEVEN FAHEY
O 2013-39TH AVE NE
L
D CALGARY, ALBERTA T2E 7G9
CANADA P 4032508027 F
T
O

| PO NUMBER | TERMS | ORDER TAKEN BY | SHIPPED VIA | FOB |
|-----------|-------|----------------|--------------|-----|
| 3094 | MC | MB | UPS Standard | |

| QTY ORDERED | QTY SHIPPED | QTY B/O | PART # | DESCRIPTION | LOT NO |
|----------------|----------------|------------|--------------|---------------------------------|-----------|
| 50.0 | 50.0 | 0 | MS27039C1-09 | 10-32 X .594 MS-PHIL-PAN-SS | AT5912-01 |
| 50.0 | 50.0 | 0 | MS24693C28 | 6-32 X 1/2 MS-PHIL-100°F SS | S6298-02 |
| 100.0 | 100.0 | 0 | MS21060-L3 | 10-32,FLOATING NUT PLATE, A-286 | F6163-01 |
| 50.0 | 50.0 | 0 | AN960C10 | #10 HEAVY FLAT WASHER SS | ER6348-03 |

CERTIFICATE OF CONFORMANCE

EXCHANGES and RETURNS may be made within 60 days if in NEW condition, with a copy of the invoice. There is a 15% restocking fee. Shipping and handling fees are non-refundable. COD returns are not accepted. An authorization # must be obtained and placed on the outside of the package or the package will not be accepted.

D&D AIRCRAFT SUPPLY
certifies that the parts supplied on this order were
manufactured in conformance with the applicable
specifications of the part number shown on this order.

Manufacturers Certs are on file.



4 Stickney Terrace
Hampton, N.H.
03842-1915

603 926 8881
Fax 603 926 7855

Originator
of the
"S/S" Kit

INVOICE

| DATE | INVOICE |
|------------|--------------------|
| 12/10/2003 | 71819 |
| Tracking # | 1Z0192606845382922 |

S STEVEN FAHEY
O 2013-39TH AVE NE
L CALGARY, ALBERTA T2E 7G9
D CANADA P 4032508027 F
T
O

S STEVEN FAHEY
H 2013-39TH AVE NE
I CALGARY, ALBERTA T2E 7G9
P CANADA P 4032508027 F
T
O

| PO NUMBER | TERMS | ORDER TAKEN BY | SHIPPED VIA | FOB |
|-----------|-------|----------------|--------------|-------------|
| 3094 | MC | MB | UPS Standard | Hampton, NH |

| QUANTITY ORDERED | QUANTITY SHIPPED | PART # | DESCRIPTION | PRICE EA | TOTAL |
|------------------|------------------|--------------|---|----------|---------|
| 50.0 | 50.0 | MS27039C1-09 | 10-32 X .594 MS-PHIL-PAN-SS Lot No AT5912-01 | 0.5500 | \$27.50 |
| 50.0 | 50.0 | MS24693C28 | 6-32 X 1/2 MS-PHIL-100°F SS Lot No S6298-02 | 0.0690 | \$3.45 |
| 100.0 | 100.0 | MS21060-L3 | 10-32, FLOATING NUT PLATE, A-286 Lot No F6163-01 | 0.9400 | \$94.00 |
| 50.0 | 50.0 | AN960C10 | #10 HEAVY FLAT WASHER SS Lot No ER6348-03 | 0.0760 | \$3.80 |

MADE IN THE USA
1 PKG
2 LBS
TERMS: CIF

I HEREBY CERTIFY THAT THE GOODS COVERED BY
THIS SHIPMENT QUALIFY AS ORIGINATING GOODS
FOR PURPOSES OF PREFERENTIAL TARIFF
TREATMENT UNDER THE NAFTA.

Gregory Smith

| CHECK/CARD NUMBER | EXP DATE | AUTH/ROUTING | AMT PAID |
|---------------------|----------|--------------|----------|
| XXXX XXXX XXXX 6367 | | 133649 | \$138.24 |

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fee. Shipping and handling fees are non-refundable. COD returns are
not accepted. An authorization # must be obtained and placed on the
outside of the package or the package will not be accepted.

| | |
|----------------|----------|
| Sales Subtotal | \$128.75 |
| Freight | \$9.49 |
| COD | \$0.00 |
| Other | \$0.00 |
| Amount Due | \$0.00 |
| Invoice Total | \$138.24 |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 10/20/2003 | 3032 |

| Vendor |
|---|
| Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|---------------|---|-----|--------------|--------|
| 4130 Rnd Tube | 4130 Round Tube, Cond N, 1" OD x 0.035W | | 0.00 | 0.00 |
| AN3-26A | AN3-26A, Bolt | | 0.00 | 0.00 |
| AN6-17A | AN6-17A, Bolt | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO: 2-0397
VENDU A:

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

403-250-8027

SHIPPED TO:
EXPÉDIER A:

P.S.T. NO. / T.V.P.

CREDIT STATUS
P

SHIPPED VIA / EXPÉDIER VIA
P/UP

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES
FRAIS DE TRANSPORT

7/8/03

\$

DATE ENTERED / INSCRIRE
03 JUL 03

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT
STEVE/JL1425

ORDER NO./N° COMM.
5275336

SHIPPER NO./N° DE L'EXP.
5261832

PACKED BY/EMBALLÉ PAR

COLLECT
À PERCEVOIR

PREPAID & CHARGE
FACTURÉ ET
PAYÉ D'AVANCE

| ITEM ARTICLE | QTY. ORDERED QUANTITÉ COMMANDEE | CODE | DESCRIPTION | BACK ORDERED QUANTITÉ À SUIVRE | QTY. SHIPPED QTE. EXPÉDIÉE | UNIT UNITES | PRICE PER UNIT PRIX DE VENTE | DISC. RABAIS % | R S |
|-----------------|---------------------------------------|------|---|--------------------------------------|-------------------------------|----------------|---------------------------------|----------------------|-----------|
| 1 | 20 | ANH | AN6-17A BOLT <i>E9547A</i> | | 20 | EA | 1.60 | 15 | 27.20 P |
| 2 | 25 | ANH | AN3-26A BOLT <i>G1633A</i> | | 25 | EA | 0.83 | 15 | 17.64 P |
| 3 | 20 | TUS | 1.000 X .035 <i>(10) E6341A</i> <i>(10) G1249A</i> | | 20 | FT. | 4.81 | 15 | 96.20 |
| | | | | | | | | | 141.04 |
| | | | | | | | | | GST. 9.87 |
| | | | | | | | | | 150.91 |

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: *July 9/03* SIGNED: *[Signature]*
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

DATE: _____ SIGNED: _____
SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE:

SIGNED:
SIGNÉ:

END

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 7/10/2003 | 3031 |

| Vendor |
|--|
| Yankee Charlie Graphicsw 27 Deermoss Place S.E. Calgary, AB T2J 6P5 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------|-----|--------------|--------|
| | | | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

| Item No. | Quantity | Unit | Description | Tax | Unit Price | Amount |
|----------|----------|------|----------------------|--------------|------------|--------|
| 1 | 5 | ea | Maximum Load placard | G | 6.26 | 31.30 |
| | | | Subtotal: | | | 31.30 |
| | | | G - GST 7% | | | |
| | | | GST | | | 2.19 |
| Comments | | | | Freight | | 0.00 |
| | | | | Total Amount | | 33.49 |
| | | | | | | |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 5/20/2003 | 3030 |

| Vendor |
|--|
| Yankee Charlie Graphicsw 27 Deermoss Place S.E. Calgary, AB T2J 6P5 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------|-----|--------------|--------|
| | | | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

Yankee Charlie graphics

787 McTavish Road NE Calgary AB T2E 7G8 Canada

Ph: (403) 278-7383 Fax: (403) 250-7079

INVOICE

Invoice No.: 20119
Date: 20-May-2003
Page: 1
Re. Order No.: N/A

Sold To:

Aero Design Ltd.
2013 - 39 Ave NE
Calgary, AB T2E 6R7
Canada

Ship To:

Aero Design Ltd.

Calgary, AB
Canada

Business No.: 85636 1886

| Item No. | Quantity | Unit | Description | Tax | Unit Price | Amount |
|--|----------|------|----------------------|-----|--------------|--------|
| 1 | 5 | ea | Part #9816 - Placard | G | 6.26 | 31.30 |
| | | | Subtotal: | | | 31.30 |
| | | | G - GST 7% | | | |
| | | | GST | | | 2.19 |
| <div> <div>Paid</div> <div>CR</div> </div> | | | | | | |
| | | | | | | |
| | | | | | | |
| Comments | | | | | Freight | 0.00 |
| | | | | | Total Amount | 33.49 |

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 4/25/2003 | 3029 |

| Vendor |
|---|
| Victoria British Ltd. 14600 West 107th Street Lexena, KS 66215 U.S.A. |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------|-----|--------------|--------|
| | | | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

VICTORIA BRITISH LTD

14600 WEST 107TH STREET, LENEXA, KS 66215
800-255-0088 ORDERS-CATALOG REQUESTS-STATUS
913-541-8500 WORLDWIDE ORDERS
913-599-3299 FAX ORDERS
913-541-0880 KANSAS CITY AREA

www.VictoriaBritish.com

Sold
To: (403) 250-8027

ORDER #1636219
DATE 04/25/03

Ship
To:

JEFF CLARKE
2013 39TH AVE NE
CALGARY, AB T2E6R7

CANADA

JEFF CLARKE
% AERO DESIGN
2013 39TH AVE NE
CALGARY, AB T2E6R7

CANADA

| ORDER # | ORDER DATE | CATLG | CAR | PAYMENT CODE | CHARGE NAME |
|---------|------------|-------|-----|--------------|-------------|
|---------|------------|-------|-----|--------------|-------------|

1636219 03/12/03 MG 50 MG X XX MC CHARLES E BURGOIN

| QUANTITY | PART # | DESCRIPTION | PRICE | AMOUNT |
|----------|--------|-------------------|---------|--------|
| 11 | 9-2081 | HOOD SUPPORT | SHIPPED | |
| | 9-2081 | HOOD SUPPORT | 12.95 | 142.45 |
| | 9-2076 | SUPPORT-TRUNK LID | SHIPPED | |
| 2 | 9-2076 | SUPPORT-TRUNK LID | 11.95 | 23.90 |

Visit us online at www.VictoriaBritish.com
-- With your catalog you can order parts and accessories 24 hours a day!

BACKORD - BACKORDERED, WILL SHIP WHEN AVAILABLE
TOS - TEMPORARILY OUT OF STOCK, CANCELLED, PLEASE REORDER IN 3-4 WEEKS.
TBA - TO BE ANNOUNCED (AVAILABILITY), PART HAS BEEN CANCELLED FROM ORDER
NLA - NO LONGER AVAILABLE, STOCK DEPLETED OR NO MANUFACTURER

NOTES: 1636219
ASAP

THIS SHIPMENT COMPLETES YOUR ORDER

SEE REVERSE FOR RETURN INSTRUCTIONS.

IF THIS IS A CHARGE ORDER THIS IS THE ONLY RECEIPT YOU WILL RECEIVE.
PULLED BY 8 CHECKED BY BACKED BY

| | |
|---------------------|--------|
| PARTS | 166.35 |
| DELIVERY & HANDLING | 3.00 |
| CRATING | |
| CORES | |
| C.O.D. | |
| SAME DAY | |
| STATE TAX | |
| CREDIT | |
| TOTAL | 169.35 |

CUSTOMER COPY

VICTORIA BRITISH LTD

14600 W. 107th Street, Lenexa, Kansas 66215-4015

1-800-255-0088

We cannot process your return without this form.

Fill in information below after reading the POLICY & PROCEDURE. Enclose this document or a copy of both sides with your return. Keep a copy of this document for your records, for the duration of the warranty period on parts.

Customer Order Number _____

Returns Policy

1. We consider all sales final unless a part is either:
(1) Defective (2) Other than ordered
2. A return will not be accepted after 180 days (unless under extended manufacturer warranty shown in catalogs). Returns must be made in their original cartons.
3. Any part returned must be in NEW-SALE condition as determined by our returns department.
4. Parts which installation has been completed or attempted are not returnable. It is the customer's responsibility to check parts for correct fit BEFORE installation.
5. A part which has been disassembled, drilled, welded, cut, painted or modified in any way cannot be returned. Any incomplete kit cannot be returned.
6. Installation, disassembly or modification done by a third party on behalf of a customer is not an exception to our policy. The purchaser has full responsibility for the condition of the part.
7. Refunds are made in the same manner in which you made payment. Credit to your charge card or refund check if you paid by check. Credit to your charge card will not appear until you receive your next billing statement. Refunds on orders paid by check will be issued after 10 working days from receipt of check.

Returns Procedure

1. For a return to be accepted (exchange/refund), follow procedure listed below. Call Customer Service for return authorization on **Truck Freight** parts or **orders shipped outside the 48 States**. It is not necessary to call for authorization on UPS or mail shipments inside the 48 contiguous United States. The original packing slip or a copy of both sides must accompany the return. Failure to include invoice with your shipment will delay the return processing and result in a 20% restocking fee. **Keep A Copy For Your Records!**
2. All returns must have shipping charges prepaid, including duties, customs & special handling charges, where applicable. We recommend that you return your items via UPS for better service and traceability. COD's will not be accepted.
3. On returns due to our error, your shipping expense will be reimbursed based only upon UPS **ground** charges. If a reship is necessary, we will pay ground shipping charges. Call for return authorization on **Truck Freight** parts.
4. Unauthorized Truck Freight returns will be charged 20% restocking fee plus the actual round trip Truck Freight charges.
5. If the return was not caused by our error, a restocking fee of up to 20% will be charged. This fee will be waived if the full credit from the return is applied to a new order received with the returned parts.
6. Please package your returns carefully in original container(s). We are not responsible for damages.

VICTORIA BRITISH LTD: 14600 W. 107th St., Lenexa, KS 66215

Core Charges (-Z Parts)

The core charge will be refunded per the policy below.

1. Ship the core back to us postpaid. **WE WILL NOT ACCEPT C.O.D.'S.**
2. Refunds will be issued only for parts that have been purchased from us. Core returns must include a copy of your packing list showing core charges.
3. For a refund the core must be: rebuildable; complete, no missing pieces, and it must be fully assembled. Cores containing oil or any fluid must be completely drained. Cores returned with excessive oil/fluids, non-rebuildable and unidentified cores will not be refunded and will be disposed of at our discretion. In addition to the above policy, specific core refund requirements are found where the part appears in the catalog.
4. Upon receipt and approval of your core, the core charge will be refunded in the same manner as payment was originally made. Refund process may take 7-10 business days depending on the manufacturer.

Reason For Return

- ☐ Ordered In Error
- ☐ Core Return
- ☐ Defective _____
- ☐ Poor Quality (Not Acceptable on OEM Parts)
- ☐ Other (please specify) _____

Check One

- ☐ Refund ☐ Exchange
- ☐ Credit To New Order (Enclosed)
Bill the Balance (if any)
- ☐ COD
- ☐ Charge Card - Circle one:
VISA MC AE DIS
- # _____
- Exp. Date _____
- ☐ Balance Enclosed

VICTORIA BRITISH LTD

14600 WEST 107TH STREET, WENEXA, KS 66215
 800-255-0088 ORDERS-CANADA REQUESTS-STATUS
 913-541-8500 WORLDWIDE ORDERS
 913-599-3299 FAX ORDERS
 913-541-0880 KANSAS CITY AREA

ORDER #
 DATE

1636219
04/25/03

Sold

To: (403) 250-8027
 A1058881
 JEFF CLARKE
 2013 39TH AVE NE
 CALGARY, AB T2E6R7

Ship

To: JEFF CLARKE
 % AERO DESIGN
 2013 39TH AVE NE
 CALGARY, AB T2E6R7
 CANADA

CANADA

| ORDER # | ORDER DATE | CATLG | CAR | PAYMENT CODE | CHARGE NAME |
|---------|------------|-------|---------|--------------|-------------------|
| 1636219 | 03/12/03 | MG 50 | MG X XX | MC | CHARLES E BURGOIN |

| LOC | QUANTITY | PART # | DESCRIPTION | PRICE | AMOUNT |
|--|----------|--------|-------------------|-----------|--------|
| A19 | | 9-2081 | HOOD SUPPORT | SHIPPED | |
| A19 | 11 | 9-2081 | HOOD SUPPORT | UK, 12.95 | 142.45 |
| D17 | | 9-2076 | SUPPORT-TRUNK LID | SHIPPED | |
| D17 | 2 | 9-2076 | SUPPORT-TRUNK LID | UK, 11.95 | 23.90 |
| <p>ups standard Country of origin: UK DV for customs: \$ 166.35 1bx wt: 10 lb. IMacking # 4645 378 0806 Reason for export: Sale Antique Auto Parts Shipper: Lorelei Fisher Shipper EIN #: 48-0969706</p> <p>"These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited."</p> | | | | | |

BACKORD - BACKORDERED, WILL SHIP WHEN AVAILABLE
 TOS - TEMPORARILY OUT OF STOCK, CANCELLED, PLEASE REORDER IN 3-4 WEEKS.
 TBA - TO BE ANNOUNCED (AVAILABILITY), PART HAS BEEN CANCELLED FROM ORDER
 NLA - NO LONGER AVAILABLE, STOCK DEPLETED OR NO MANUFACTURER

NOTES: 13 ASAP

THIS SHIPMENT COMPLETES YOUR ORDER

Page 1 of 1

IF THIS IS A CHARGE ORDER THIS IS THE ONLY RECEIPT YOU WILL RECEIVE.
 PULLED BY 8 CHECKED BY

Run#
 12: 4 of 13

| | |
|---------------------|--------|
| PARTS | 166.35 |
| DELIVERY & HANDLING | 3.00 |
| CRATING | |
| CORES | |
| C.O.D. | |
| SAME DAY | |
| STATE TAX | |
| CREDIT | |
| TOTAL | 169.35 |

OFFICE COPY

VICTORIA BRITISH LTD14600 WEST 107TH STREET, LENEXA, KS 66215
913-541-8500**VICTORIA
BRITISH
LTD**

UPS SHIPPER NO.

KS 690-340
PKG ID #**1636219**JEFF CLARKE
% AERO DESIGN
2013 39TH AVE NE
CALGARY, AB T2E 6R7

CANADA

**VICTORIA BRITISH LTD**14600 WEST 107TH STREET, LENEXA, KS 66215
913-541-8500**VICTORIA
BRITISH
LTD**FIRST-CLASS MAIL
U.S. POSTAGE PAID
SHAWNEE MISSION, KS
PERMIT NO. 1542

PKG ID #

1636219JEFF CLARKE
% AERO DESIGN
2013 39TH AVE NE
CALGARY, AB T2E 6R7
CANADA**RETURN LABEL**

ORDER #:

DATE:

FROM:

1636219

04/25/03

F

JEFF CLARKE

L

TO:

F

Long Motor Corporation
14600 W 107th Street
Lenexa, KS 66215

L



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 4/17/2003 | 3028 |

| |
|---|
| Vendor |
| Southern Tube & Fitting 7408 -40th St. S.E. Calgary, AB |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------|-----|--------------|--------|
| | | | | 0.00 |
| | | | Total | \$0.00 |



Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

| SELLING WAREHOUSE | SHIPPING WAREHOUSE | PAGE | DATE | PACKING SLIP NUMBER |
|-------------------|--------------------|------|------------------|---------------------|
| CALGARY | CALGARY | 1 | 04/17/2003 12:36 | CS-60145 / 01 |

MISC - AERO DESIGN
C/O STEVEN FAHEY
2013 - 39 AVENUE N.E.
CALGARY, AB
KNOCK AT THE FRONT DOOR

SHIP
TO

MISC - AERO DESIGN
C/O STEVEN FAHEY
2013 - 39 AVENUE N.E.
CALGARY, AB
KNOCK AT THE FRONT DOOR!!

| | | | | |
|----------------------|------------|----------------|----------|-------|
| CUSTOMER P.O. NUMBER | ORDERED BY | PROV. LIC. NO. | SALESMAN | TERMS |
|----------------------|------------|----------------|----------|-------|

VISA

CLINT

RICK ASHCROFT

| | | | | | | |
|------------|-----------|--------|----------|-----|------|-----------------|
| ORDER DATE | SHIP DATE | F.O.B. | SHIP VIA | PPD | COLL | CUSTOMER NUMBER |
|------------|-----------|--------|----------|-----|------|-----------------|

04/17/2003

ST&F WAREHOUSE

T & T

PPD CHG

0160500 / 01

| ITEM | PRODUCT CODE | DESCRIPTION | ORDERED | SHIPPED | BACK ORDER | UOM | HEAT/TRACE NUMBER |
|------|--------------|-------------|---------|---------|------------|-----|-------------------|
|------|--------------|-------------|---------|---------|------------|-----|-------------------|

1 1035316

SEAMLESS STAINLESS STEEL, COLD DRAWN, ANNEALED & BUFFED, AW
TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX

1" O.D. X .035 WALL T316/L SMLS 20 FOOT

20.00

20

FT

15485

SEAMLESS CARBON STEEL TUBING, COLD DRAWN, NORMALIZED, AVERAGE
WALL THICKNESS, TESTED TO ASTM A179, SAE J524

2 38065179

3/8" O.D. X .065 WALL A179 20'

20.00

20

FT

308 439

SHIPPING INSTRUCTIONS:
TOTAL: 192.81

TOTAL NET WEIGHT

11.5

RECEIVED BY

SH

REFER TO BACK OF PAGE FOR TERMS AND CC

G.S.T. REGISTRATION # R 121669501

SOUTHERN TUBE & FITTING
7408 - 40TH STREET S.E.
CALGARY, AB
403-236-2216
403-236-7458
2003-04-17
38065179
38065179-001
4192.81

UNION 027 AUTH. 03-04-05

DEBITOR WILL PAY TOTAL AMOUNT DEDUCTIBLE
ISSUER ACCORDING TO CREDIT CARD

HOME CALL
CARDHOLDER SIGNATURE

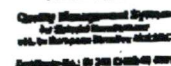
CS-60145

-20' Bundle

ship under license.

ST-P/S (10/02)

CUSTOMER COPY



1035316 CP-16168

Benteler Stahl/Rohr GmbH
Postfach 13 40
D-33043 Paderborn
Tel.: (05254) 81-0 Telefax: 936866
Telefax: (05254) 13565

BENTELER 
STAHL/ROHR

ABNAHMEPRÜFZEUGNIS EN 10204-3.1.B
INSPECTION CERTIFICATE EN 10204-3.1.B
CERTIFICAT DE RECEPTION EN 10204-3.1.B
EN 10204 - 1981 + A1: 1995

Benteler Stahl/Rohr GmbH - Postfach - D-33043 Paderborn

Edmonton Tube & Alloys Ltd.
8835-50 Th. Avenue
EDMONTON T6E 5H4
KANADA

Dokument-Nr.: 11-070681/001/856024
Document No.:
No. du document:

Kunden-Bestell-Nr.: 02-5686
Purchase Order No.:
No. de commande du client:

Benteler Auftrags-Nr.: 1042797
Benteler Order No.:
No. de commande Benteler:

Versandanzeigen-Nr.: 1127712
Dispatch Note No.:
No. d'avis d'expédition:

Produkt: NAHTLOSE STAHLROHRE
Product: SEAMLESS STEEL TUBES
Produit: TUBES D'ACIER SANS SOUDURE

Prüf-Nr.:
Inspection No.:
No. du certificat:

Hersteller:
Manufacturer:
Producteur:

Herstellerzeichen:
Manufacturer's brand:
Marque du producteur:

Stempel des Sachverständigen:
Inspector's stamp:
Poinçon de l'expert:

Stahlschmelzungsverfahren:
Steelmaking process:
Procédé d'élaboration de l'acier:

Benteler Stahl/Rohr GmbH
Ziesserei Schloß Neuhaus



WAZ

ELEKTROSTAHL
ELECTRIC FURNACE
FOUR ELECTRIQUE

Blatt: 1 / 4
Page:
Page:

Stahlsorte: GRADE 1010, SAE J 403-92
Steel grade:
Nuance d'acier:

Lieferbedingungen: ASTM-A 179-90a, Average Wall, ASME SA-179, ASME Section II Part A Edition 01, Average Wall, SAE J524-86, AMS
Terms of delivery:
Conditions de livraison:

Maße - Toleranzen: wall thickness acc. to customer request
Dimensions-tolerances:
Dimensions-tolérances:

Lieferzustand: NBK
Delivery condition:
État de livraison:

Produktkennzeichnung: FSD: BENTELER TERMS OF DELIVERY DIMENSIONS HEAT-NO. WY GERMANY ET26393 WAZ
Product marking:
Marquage du produit:

FK = Farbmarkierung, colour marking, marquage par couleur
LS = Längsachsbearbeitung, longitudinal stencilling, marquage longitudinal par peinture
TS = Trennstichkennzeichnung, ink jet spray marking, imprimante à jet d'encre

FS = Farbstrahlbearbeitung, paint stencilling, marquage par peinture
PKE = Etikettenkennzeichnung, tag marking, marquage sur étiquette

FSD = Farbschmelzverfahren, colour jet printer, imprimante à jet d'encre de couleur
PS = Prägestempel, die stamp, marquage par saignage

Es wird bestätigt, daß die gelieferten Erzeugnisse den techn. Lieferbedingungen des Auftrages entsprechen.
We certify that the supplied products comply with the order specification.
Nous attestons que les produits livrés sont conformes aux stipulations de la commande.

ET 26393 38065179 ST 15002

Benteler Stahl/Rohr GmbH
Postfach 13 40
D-33043 Paderborn
Tel.: (05254) 81-0 Telex: 936896
Telefax: (05254) 13666

BENTELER 
STAHL/ROHR

ABNAHMEPRÜFZEUGNIS EN 10204-3.1.B
INSPECTION CERTIFICATE EN 10204-3.1.B
CERTIFICAT DE RECEPTION EN 10204-3.1.B

Dokument-Nr.:
Document No.:
No. du document:

11-070661/001/856024

Prüf-Nr.:
Inspection No.:
No. du certificat:

Blatt: 2 / 4
Page:
Page:

| Pos. Item Poste | Stück Number Nombre | Maße Dimensions Dimensions | Länge Length Longueur | Gewicht Weight Poids | Schmelzen-Nr. Heat No. No. de coulée | Prüfdruck Test pressure Pression d'épreuve | Rohr-Nr.-Gruppe Tube number group Série de no. des tubes | Vielfachlängen Multiple lengths Longueurs multiples |
|-----------------------|---------------------------|----------------------------------|-----------------------------|----------------------------|--|--|--|---|
| 0001 | 105 | 0.375" O.D. * 0.065" | 20 FT | 2100,00 | 456 | 308267 | | X = 0010 |

Schmelzenanalyse / Heat analysis / Analyse sur coulée [%]

| Pos. Item Poste | Schmelzen-Nr. Heat No. No. de coulée | C | SI | MN | P | S |
|-----------------------|--|-------|-------|------|-------|-------|
| 0001 | 308267 | 0,100 | 0,170 | 0,51 | 0,011 | 0,005 |

Prüfergebnisse / Test results / Résultats des essais

| | | |
|--|--|--------|
| Die Rohre sind auf Dichtheit geprüft durch: The tubes have been submitted to a leak tightness test by: Les tubes ont passé un contrôle d'étanchéité par: | Hydrostatic test; eddy current testing instead of hydrostatic test; ET-leak tightness test; acc. to ASTM-A 450, ASTM-E 309, ASME SA-450, ASME SE-309 | PASSED |
| Augensichtkontrolle: Visual inspection: Examen visuel: | Aufweitversuch: Drift expanding/rare test: Essai d'évasement: | PASSED |
| Ringaufdomversuch: Ring expanding test: Essai de dilation d'anneaux: | Ringfaltversuch: Flattening test: Essai d'aplatissement: | PASSED |
| | Maßkontrolle: Dimensions examination: Vérification des dimensions: | PASSED |

Ergebnisse der mechanischen Prüfung / Results of mechanical testing / Résultats des essais mécaniques

Die Probenahme erfolgte an Vielfachlängen.
The sampling was carried out on multiple lengths.
L'échantillonnage était réalisé aux longueurs multiples.

Benteler Stahl/Rohr GmbH
Postfach 13 40
D-33043 Paderborn
Tel.: (05254) 81-0 Telex: 938866
Telefax: (05254) 13688

BENTELER 
STAHL/ROHR

ABNAHMEPRÜFZEUGNIS EN 10204-3.1.B
INSPECTION CERTIFICATE EN 10204-3.1.B
CERTIFICAT DE RECEPTION EN 10204-3.1.B

Dokument-Nr.:
Document No.:
No. du document:

11-070661/001/856024

Prüf-Nr.:
Inspection No.:
No. du certificat:

Blatt: 3 / 4
Page:
Page:

Zugversuch / Tensile test / Essai de traction

| Pos. Item Poste | Proben-Nr. Specimen No. No. de l'éprouvette | Schmelzen-Nr. Heat No. No. de coulée | Probenabmessung Specimen dimensions Dimensions de l'éprouv. | Streckgrenze Yield strength Limite d'écoulement | Zugfestigkeit Tensile strength Résistance à la traction | Dehnung Elongation Allongement | Einschnürung Area reduction Coefficient de striction | Re/Rm Re/Rm Re/Rm |
|---|---|--|---|---|---|--------------------------------------|--|-------------------------|
| Anforderungen Requirements Exigences | | | mm | ReH N/mm ² MIN 205 | Rm N/mm ² MIN 325 | A2 ⁰ % MIN 35 | 1. Formel 1. Formula 1. Formule | |
| 0001 | 1 | 308267 | 9,53 X 1,72 | 273 | 400 | 35,00 | | |
| 0001 | 2 | 308267 | 9,53 X 1,72 | 272 | 400 | 36,00 | | |

Härteprüfung / Hardness test / Essai de dureté

| Pos. Item Poste | Proben-Nr. Specimen No. No. de l'éprouv. | Schmelzen-Nr. Heat No. No. de coulée | Härte Hardness Dureté | HRC | HB | HV | HRB |
|---|--|--|-----------------------------|-----|----|----|--------|
| Anforderungen Requirements Exigences | | | | | | | |
| 0001 | 1 | 308267 | | | | | MAX 65 |
| 0001 | 2 | 308267 | | | | | 63 |
| | | | | | | | 62 |

Rohroberfläche / Tube surface / Surface de tube

Pos. / Item / Poste: 0001

Surface: free from contaminations which cannot be removed by commonly used methods

Konservierung / Conservation / Conservation

Pos. / Item / Poste: 0001

tubes oiled inside and outside

Benteler Stahl/Rohr GmbH
Postfach 13 40
D-33043 Paderborn
Tel.: (05254) 81-0 Telex: 936866
Telefax: (05254) 13666

BENTELER 
STAHL/ROHR

ABNAHMEPRÜFZEUGNIS EN 10204-3.1.B
INSPECTION CERTIFICATE EN 10204-3.1.B
CERTIFICAT DE RECEPTION EN 10204-3.1.B

Dokument-Nr.:
Document No.:
No. du document:

11-070661/001/856024

Prüf-Nr.:
Inspection No.:
No. du certificat:

Blatt: 4 / 4
Page:
Page:

| Fos. Item Poste | Ihr Zeichen Your reference Votre référence | Kundenmaterial Customer's Material No. No. de matière du client | Kundenbestell-Nr. Purchase Order No. No. de commande du client | Warenempfängerbestell-Nr. Consignee Order No. No. de commande destinataire marchandises |
|-----------------------|--|---|--|---|
| 0001 | | | 02-5658 | ET28393 |

Verkäufer(in) / Salesman / Personne chargée

Mr GERLACH, Tel.: 05254/81-1622, Fax: 2762

Paderborn Schloß Neuhaus, 20.02.2002, TEL: 05254 / 81-1518 FAX: 05254 / 81-2796

Dieses Dokument wurde mittels EDV erstellt und ist ohne Unterschrift rechtsgültig.
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Der Werkssachverständige
Works Inspector
L'expert d'usine
DIETER KELLE / MUEH



Bay #1 7408 - 40 Street S.E.
Calgary AB Canada
T2C 2L6
t. 403.236.2216
f. 403.236.7458
e. ab@unifiedalloys.com
www.unifiedalloys.com

Name of Company: AERO DESIGN LTD
Billing Address: 2013 - 39 AVE N.E
City/Province: CALGARY, AB Postal Code: T2E 6R7
Shipping Address: SAME
City/Province: _____ Postal Code: _____
Phone No: 250 - 8027 Fax No: 250 - 8333
Years in business: _____ Anticipated Volume: _____
A/P Contact: E. BURGON Phone No: 250 - 8027
Principal of Company: E. BURGON
Bank: TD CANADA TRUST Bank Address: 14927 DEER RIDGE DR S.E.
Invoicing Preference: Mail X Fax _____ E.D.I. _____

List 3 Major Suppliers (Local, if possible)

Supplier: LEAVENS AVIATION INC Phone: 735-4996 Fax: 735-4998
AIR LIQUIDE
Supplier: PEROLAT Phone: 291-0100 Fax: 291-1129
Supplier: LAUREL EQUATIONS LTD Phone: 250-2603 Fax: _____

Internal Use Only

Amount of Pending Sale: _____ G.M.% _____

Salesman Comments: _____

BEST REGARDS,
RICK ASHCROFT

R. Ashcroft



Bay #1 7408 - 40 Street S.E.
Calgary AB Canada
T2C 2L6
t. 403.236.2216
f. 403.236.7458
e. ab@unifiedalloys.com
www.unifiedalloys.com

Name of Company: _____

Billing Address: _____

City/Province: _____ Postal Code: _____

Shipping Address: _____

City/Province: _____ Postal Code: _____

Phone No: _____ Fax No: _____

Years in business: _____ Anticipated Volume: _____

A/P Contact: _____ Phone No: _____

Principal of Company: _____

Bank: _____ Bank Address: _____

Invoicing Preference: Mail _____ Fax _____ E.D.I. _____

List 3 Major Suppliers (Local, if possible)

Supplier: _____ Phone: _____ Fax: _____

Supplier: _____ Phone: _____ Fax: _____

Supplier: _____ Phone: _____ Fax: _____

=====

Internal Use Only

Amount of Pending Sale: _____ G.M.% _____

Salesman Comments: _____

BEST REGARDS,
RICK ASHCROFT

R. Ashcroft



Bay #1 7408 - 40 Street S.E.
Calgary AB Canada
T2C 2L6
t. 403.236.2216
f. 403.236.7458
e. ab@unifiedalloys.com
www.unifiedalloys.com

SUBJECT: Credit Application
TO : STEPHEN
CREDIT APPLICATION
Fax # 250-8333

FROM : RICK ASHCROFT
UNIFIED ALLOYS (CALGARY)
PH: (403)236-2216

COMMENT: Please complete and return by fax.

DATE : 4/14/03
TIME : 17:02:04
PAGES : 2

Aero Design

From: "Rick Ashcroft" <r.ashcroft@unifiedalloys.com>
To: "Aero Design" <aerodesign@telusplanet.net>
Sent: Tuesday, April 01, 2003 7:53 AM
Subject: Re: Tubing order

Hi Jeff

I found some of this tube in the States

Pricing as follows:

40 ft 5/16" O.D. x .065 x 20' ASTM A179 Smls Hydraulic Tube at 6.45'

alt: 60 ft at 4.45'

alt: 200 ft at 2.25'

Delivery: 7 - 10 days a.r.o.

us\$?

$$40 \times 6.45 = 258 \$$$

~~$$60 \times 4.45 = 267 \$$$~~

$$200 \times 2.25 = 450 \$$$

Thanks

Rick

Unified Alloys

----- Original Message -----

From: "Aero Design" <aerodesign@telusplanet.net>

To: <r.ashcroft@unifiedalloys.com>

Sent: Wednesday, March 26, 2003 11:25 AM

Subject: Tubing order

> Hello,

>

> I called your shop a couple weeks ago looking for 5/16" OD x 0.065" wall

> carbon steel tubing. I was told at that time that that particular size
 may

> be hard to find. I just wanted to check up on that order.

>

> Thank you,

>

> Jeff Clarke

> Technologist

>

> Aero Design

> 2013 - 39 Avenue NE

> Calgary, AB

> T2E 6R7

> ph: 403 250 8027

> fax: 403 250 8333

>

>

>

>

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 4/11/2003 | 3027 |

| |
|--|
| Vendor |
| Integris Metals Ltd. 4375-14th Street NE Calgary, Alberta T2E 7A9 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------|-----|--------------|--------|
| | | | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

SHIPPING ORDER

Page 1 of 2 12:33 cst
SO

| |
|------------------|
| Shipping Order |
| 95-266973 |
| Purchase Order |
| STEVE |

4375 14TH STREET NE
4375 14TH STREET N.E.
Phone: (403) 250-2866

CALGARY AB T2E7A9
CALGARY AB T2E 7A9

SOLD TO:
AERO DESIGN LTD.
1045 MCTAUVISH RD. N.E.
CALGARY AB T2E 7G9

SHIP TO:
AERO DESIGN LTD.
1045 MCTAUVISH RD. N.E.
CALGARY AB T2E 7G9
403-250-8027

Total Packages: 2

| | | | | | | | |
|------------------------|-------------------|----------------|-------|------------|------------|-------|-------------|
| Ship Via | Freight | Customer # | Sales | Tax Status | Contact | Certs | Due Date |
| CUSTOMER PICK UP NORTH | FOB WHSE--COLLECT | 300379 | 3 CJ | TAXABLE | STEVE | | 04/11/2003 |
| Bill of Lading: | Pro Bill: | Ship Approval: | | | Ship Date: | | Order Date: |
| | | | | | | | 04/10/2003 |

| LINE NO | ITEM | DESCRIPTION | QTY SHIPPED | B/O QTY |
|---------|-----------------------|--|-----------------|---------|
| 1 | 5548-4260 | AL PLT TREAD 3003H22 BRIGHT C 102 .063 X 48 X 96 | | |
| | | Order Qty: 1 UEA Pcs: 1 | 1.00 UEA | |
| | (1 PC 32 FLOOR) | | | |
| 1 SHT | | Cntrl: 95C24805 H: 12/07/191C T: | 1 pcs Loc FLOOR | |
| 2 | 5166-5107 | AL ROD EXT QQA200/8 6061T6511 3/4 DIA X 144 | | |
| | | Order Qty: 24.0000 UFT Pcs: 2 | 24.00 UFT | |
| | (1 BUNDLE 12 SCALE) | | | |
| 2 LTHS | | Cntrl: 95C31209 H: 8100567-0 T: 51665107 | 2 pcs Loc SCALE | |
| 3 | 5166-5354 | AL ROD EXT QQA200/8 6061T6511 1 1/2 DIA X 144 | | |
| | | Order Qty: 12.0000 UFT Pcs: 1 | 12.00 UFT | |
| | (0 PK/WI 25) | | | |
| 1 LTH | | Cntrl: 95C24324 H: 1F398 T: | 1 pcs Loc SCALE | |

CUSTOMER/DRIVER INSTRUCTIONS:

Received by: _____ Date: _____
No merchandise returns will be accepted without prior authorization in the form a "Return Goods Authorization" issued by us.
Material returned for credit, where no error on our part exists will be subject to handling charges. Claims for error or shortage
must be filed within 10 days of receipt of merchandise.

Alloys of Aluminum, Copper, Steel Caution:
PROCESSING OF THIS MATERIAL MAY PRESENT A
PHYSICAL AND OR HEALTH HAZARD. SEE MATERIAL SAFETY
DATA SHEETS FOR FURTHER INFORMATION.

PACKING LIST

SHIPPING ORDER

Page 2 of 2 12:33 cst
SO

| |
|------------------|
| Shipping Order |
| 95-266973 |
| Purchase Order |
| STEVE |

4375 14TH STREET NE
4375 14TH STREET N.E.
Phone: (403) 250-2866

CALGARY AB T2E7A9
CALGARY AB T2E 7A9

SOLD TO:
AERO DESIGN LTD.
1045 MCTAUVISH RD. N.E.
CALGARY AB T2E 7G9

SHIP TO:
AERO DESIGN LTD.
1045 MCTAUVISH RD. N.E.
CALGARY AB T2E 7G9
403-250-8027

| LINE NO | ITEM | DESCRIPTION | QTY SHIPPED | B/O QTY |
|---------|--------------|---|-----------------|---------|
| 4 | 5166-5552 | AL ROD EXT QQA200/8 6061T6511 2 DIA X 144 | | |
| | | Order Qty: 12.0000 UFT Pcs: 1 | 12.00 UFT | |
| | (PK/WI 44) | | | |
| 1 | LTH | Cntrl: 95C28694 H: 472743-001 T: 472743-001 | 1 pcs Loc SCALE | |

CUSTOMER/DRIVER INSTRUCTIONS:

Received by: _____ Date: _____
No merchandise returns will be accepted without prior authorization in the form a "Return Goods Authorization" issued by us.
Material returned for credit, where no error on our part exists will be subject to handling charges. Claims for error or shortage
must be filed within 10 days of receipt of merchandise.

Alloys of Aluminum, Copper, Steel Caution:
PROCESSING OF THIS MATERIAL MAY PRESENT A
PHYSICAL AND OR HEALTH HAZARD. SEE MATERIAL SAFETY
DATA SHEETS FOR FURTHER INFORMATION.

PACKING LIST

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 3/21/2003 | 3026 |

| |
|--|
| Vendor |
| M & M Aerospace P.O.Box 025263 Miami, FL 33102-5263 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------|-----|--------------|--------|
| | | | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191

Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 SITA: MIAMMCR

www.mmaero.com

INVOICE NUMBER

180858

PAGE 1

SOLD TO:

000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | F.O.B. | |
|--|------------------|--|-------------|-------------|------------|---------|------------------|
| FAXED PO | | 03/21/03 | UPS GRD CAN | CREDIT CARD | | MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | 10 | NAS6605-38 BOLT CTRL# : 2001I01806 LOT# : 07462 LOT QTY: 10 | 1.500 | EA | 0 | 10 | 15.00 |
| | 3 | NAS6605-56 BOLT CTRL# : 1990D01052 LOT# : 0-22-5023 LOT QTY: 3 | 9.000 | EA | 0 | 3 | 27.00 |
| | 3 | NAS6606-54 BOLT CTRL# : 1999G01969 LOT# : 32361 LOT QTY: 3 | 16.000 | EA | 0 | 3 | 48.00 |
| | 3 | NAS6606D73 BOLT CTRL# : 2000D01224 LOT# : 4549 LOT QTY: 3 | 18.500 | EA | 0 | 3 | 55.50 |
| *** SHIPPED 1 CTN *** # 1=CTN 2# 14 OZ. | | | | | | | |
| | | | | | | | SUBTOTAL: 145.50 |
| | | | | | | | HANDLING: 0.00 |
| | | | | | | | DISC/ALL: 0.00 |
| | | | | | | | INCM FRT: 0.00 |
| | | | | | | | FREIGHT : 9.90 |
| rmc | 263941 | SHIPPED ON 03/21/03 | | | | | TOTAL : 155.40 |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE

Larry Bond

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. **TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. **CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. **DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. **TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. **HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. **FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. **DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|----------|----------|
| 8/1/2002 | 3025 |

| Vendor |
|--|
| Future Metals 201 Frontage Rd. N. #D Pacific WA 98047 U.S.A. |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------|-----|--------------|--------|
| | | | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

PICK TICKET

WA28688-1

AUTOMATED
TALLY
SYSTEM

TALLY NUMBER

332425

| DOCUMENT NO. | TYPE | DIVISION | TABLE NO. | PULLED BY: | PAGE | DATE |
|--------------|-------|------------|-----------|------------|------|----------|
| WA28688 | Order | Washington | WA | WA2001 | 001 | 02-Aug02 |

DESCRIPTION

Pcode : 36-000050-00-310
Desc : ALLOY SHEET
Size : .050" X 36" X 72"
Analysis: 4130
Lengths :
Specs : AMS 6345

| Item | Heat/Lot | Sheets | Weight | Kilograms |
|-------------|------------|--------|---------|-----------|
| 1 | Ht 0171708 | 2 | 76.8256 | 34.9207 |
| Bundle | 603061 | 2 | 76.8256 | 34.9207 |
| PO Nbr | 157115-01 | | | |
| Cust PO | 2019 | | | |
| Tally Total | | 2 | 76.8256 | 34.9207 |

PACKING SLIP

PACKING LIST

| | | | | | | | | |
|----------------------------|--|---------------|---------|--------------|--------------------------------------|--------------------|--------------|-------------|
| PICK TICKET | RED | PAGE | ORD DIV | CUSTOMER NO. | ORDER DATE | BUYER | PHONE NUMBER | LINE ITEM |
| WA28688 | | 1/1 | WA | 1566323 | 01-Aug02 | JEFF | 403 250-8027 | 1/2 |
| FREIGHT TERMS | FOB | TERMS OF SALE | | SALES | CR. APP | CUSTOMER ORDER NO. | | SCHED. SHIP |
| COLLECT | ORIGIN | CREDIT CARD | | JF | Ar 2019 | | | 02-Aug02 |
| B I L L T O | AERO DESIGN LTD. 1045 MCTAVISH RD NE CALGARY, ALBERTA T2E 7G9, CANADA | | | | M A R K I N G S | | | |
| S H I P T O | AERO DESIGN LTD. 1045 MCTAVISH RD NE CALGARY, ALBERTA T2E 7G9, | | | | | | | |

| | | | |
|------------------------|------------------|--------------|--------------|
| PRODUCT CODE | DESCRIPTION | SHIPPING DIV | SHIP VIA |
| 36-000050-00-310 | 5 ALLOY SHEET | WA | AEF |
| ANALYSIS | W.P.F. ESTIMATED | REQ'D DATE | DATE/TIME |
| 4130 | 37.9104 | 08-Aug02 | 01-Aug 17:42 |
| SIZE .050" X 36" X 72" | | | SPECS |
| LENGTHS | | | AMS 6345 |
| ADD ONS | | | BE |

| | | | | | | | | | |
|------------------------|--|--|--|--|--|--|--|--|--|
| WAREHOUSE INSTRUCTIONS | | | | | | | | | |
| TOTAL QUANTITY SHIPPED | | | | | | | | | |

| Lbs | Feet | Qty | Container | | | Size | Net | Tare | Gross | TOTALS |
|-------|--------|-----------|-----------|-------|-----------|-------------|-----|------|-------|--------|
| 76.00 | | 1 | Pieces | Boxes | Bundles | 2 x 38 x 74 | 76 | 30 | / | Net |
| Pcs | Sheets | | Tubes | Skids | Cushpacks | | | | | 121 |
| | 2 | | Pieces | Boxes | Bundles | | | | | Tare |
| | | | Tubes | Skids | Cushpacks | | | | | 30 |
| Kg | Mtrs | | Pieces | Boxes | Bundles | | | | | Gross |
| | | | Tubes | Skids | Cushpacks | | | | | 151 |
| Comp | Par | Pulled By | Pieces | Boxes | Bundles | | | | | Rack |
| X | | DF | Tubes | Skids | Cushpacks | | | | | |

| Heat / Lot | Used / Balance |
|------------|----------------|
| 2112662 | |
| 01/1/08 | 76.00 |
| | |
| | |
| | |
| | |
| | |
| | |



PICK TICKET

WA28688-1

AUTOMATED
TALLY
SYSTEM

TALLY NUMBER

332425

| DOCUMENT NO. | TYPE | DIVISION | TABLE NO. | PULLED BY: | PAGE | DATE |
|--------------|-------|------------|-----------|------------|------|----------|
| WA28688 | Order | Washington | WA | WA2001 | 001 | 02-Aug02 |

DESCRIPTION

Pcode : 36-000050-00-310
Desc : ALLOY SHEET
Size : .050" X 36" X 72"
Analysis: 4130
Lengths :
Specs : AMS 6345

| Item | Heat/Lot | Sheets | Weight | Kilograms |
|-------------|------------|--------|---------|-----------|
| ==== | ===== | ===== | ===== | ===== |
| 1 | Ht 0171708 | 2 | 76.8256 | 34.9207 |
| | | ===== | ===== | ===== |
| Bundle | 603061 | 2 | 76.8256 | 34.9207 |
| PO Nbr | 157115-01 | | | |
| Cust PO | 2019 | | | |
| | | ===== | ===== | ===== |
| Tally Total | | 2 | 76.8256 | 34.9207 |

ORIGINAL

157115



Cold Metal Products, Ltd.

65 Imperial Street
Hamilton, Ontario, Canada L8L 7V2Certification # 300931
CMP Sales Order 173749

Customer P.O. # 6842

CERTIFIED TEST REPORT

| | | | | | | | |
|-------------|------------|--------|------------|--------|----------------|----------|------|
| Type | 4130 AQ | Finish | LITE MATTE | Gauge | 0.0500+0.00400 | -0.00400 | (TN) |
| Part No. | NORMALIZED | Temper | NORMALIZED | Width | 36.0000+0.0200 | -0.0200 | (IN) |
| Coat. Spec. | | Edge | NO3-SLIT | Length | 72.0000+0.000 | -0.000 | (IN) |
| Spec No. | AMS 6345 | | | | | | |

ORDERED SPECIFICATIONS

| | | | |
|--------|--------|------------------|------------|
| Y.S. | Grain | Camber | Structure |
| T.S. | Olsen | Flat | Surf. Top |
| MElong | Bend | Aust. Grain | Surf. Bot. |
| Hard B | Decarb | Inclusion Rating | |

CHEMICAL ANALYSIS

| | | | | | | | | | | | | |
|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Heat | C | MN | P | S | SI | CR | NI | SH | CU | MO | AL | CA |
| 0171708 | 0.3300 | 0.5100 | 0.0090 | 0.0020 | 0.2630 | 1.0000 | 0.0100 | 0.0040 | 0.0250 | 0.2000 | 0.0320 | 0.0014 |

METALLURGICAL TEST RESULTS

| | | | | | |
|---------|----------------------|------------------------|--------------|---------------|-------|
| Heat | Yield Strength (PSI) | Tensile Strength (PSI) | % Elongation | Hardness | Grain |
| 0171708 | 96100-97800 | 121500-124000 | 10.0 | H 102.0-104.0 | |
| | Bend | Decarb | Aust. Grain | | |
| | OK | 0 | 8 | | |

COMMENTS

*DECARBURIZATION CHECK OK - LESS THAN 2 HRA
 *FREQUENCY NIL SEVERITY NIL CLEANLINESS RATING
 *MATERIAL CONFORMS TO AMS-S-18729 DEC 98, ASTM 505/506, AND TO TECHNICAL REQUIREMENTS OUTLINED IN AMS 6345 NOV 96, (REFER TO NOTE)
 *NOTE: THE BEND TEST, WAS PERFORMED AS OUTLINED FOR NORMALIZED 4130, IN SPECIFICATION MIL-S-18729C

It is certified that the test results shown are correct as contained in the records of this company. Chemical analyses shown are supplied by our vendors unless noted otherwise. Hardnesses on thin materials are measured on a superficial tester and converted to the appropriate scale.

MB

Michael Boun / Lab Technician / 11-01-01

Future Metals, Inc.

TR# 603061

This report is a copy of the original suppliers test report. There is indicated, not only the complete identification of this material, but also a record of tests made in accordance with specification requirements. If several items are shown in this report, those items which are shipped to you are checked as being pertinent. We certify herewith that the material supplied to you is completely identifiable by this document

Brittany Quinn

Quality Control Representative

Brittany Quinn

Customer Name
AERO DESIGN

Additional Info

Customer P.O.
2019Shipper Number
WA28688Qty
76 LBSPieces
2 SHEETSDate
8/2/02

PACKING LIST

| | | | | | | | | |
|----------------------------|--|---------------|---------|--------------|------------|--------------------------------------|--------------------|-------------|
| PICK TICKET | RED | PAGE | ORD DIV | CUSTOMER NO. | ORDER DATE | BUYER | PHONE NUMBER | LINE ITEM |
| WA28688 | | 1/1 | WA | 366323 | 01-Aug02 | JEFF | 403 250-8027 | 2/2 |
| FREIGHT TERMS | FOB | TERMS OF SALE | | | SALES | CR. APP | CUSTOMER ORDER NO. | SCHED. SHIP |
| COLLECT | ORIGIN | CREDIT CARD | | | JF | | 2019 | 02-Aug02 |
| B I L L T O | AERO DESIGN LTD. 1045 MCTAVISH RD NE CALGARY, ALBERTA T2E 7G9, CANADA | | | | | M A R K I N G S | | |
| S H I P T O | AERO DESIGN LTD. 1045 MCTAVISH RD NE CALGARY, ALBERTA T2E 7G9, | | | | | | | |

| | | | |
|------------------------|------------------|--------------|--------------|
| PRODUCT CODE | DESCRIPTION | SHIPPING DIV | SHIP VIA |
| 36-000063-00-310 | ALLOY SHEET | | ABF |
| ANALYSIS | W.P.E. ESTIMATED | REQ'D DATE | DATE/TIME |
| 4130 | 43.0000 | 08-Aug02 | 01-Aug 17:42 |
| SPECS | | | AMS 6345 |
| SIZE .063" X 36" X 72" | | | BE |
| LENGTHS | | | |

| | | | |
|------------------------|--|--|--|
| WAREHOUSE INSTRUCTIONS | | | |
| TOTAL QUANTITY SHIPPED | | | |

| Lbs | Feet | Qty | Container | | | Size | Net | Tare | Gross | TOTALS |
|-------|--------|-----------|-----------|-------|-----------|------|-----|------|-------|--------|
| 43.00 | | | Pieces | Boxes | Bundles | | | | | Net |
| Pcs | Sheets | | Tubes | Skids | Cushpacks | | 43 | 0 | 43 | 43 |
| | 1 | | Pieces | Boxes | Bundles | | | | | Tare |
| Kg | Mtrs | | Tubes | Skids | Cushpacks | | | | | 0 |
| | | | Pieces | Boxes | Bundles | | | | | Gross |
| | | | Tubes | Skids | Cushpacks | | | | | 43 |
| Comp | Par | Pulled By | Pieces | Boxes | Bundles | | | | | Rack |
| X | | DF | Tubes | Skids | Cushpacks | | | | | |

| Heat / Lot | Used / Balance |
|------------|----------------|
| 2112662 | 43.00 |
| | |
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| | |



PICK TICKET

WA28688-2

AUTOMATED
TALLY
SYSTEM

TALLY NUMBER

332426

| DOCUMENT NO. | TYPE | DIVISION | TABLE NO. | PULLED BY: | PAGE | DATE |
|--------------|-------|----------|-----------|------------|------|----------|
| WA28688 | Order | | WA | WA2001 | 001 | 02-Aug02 |

DESCRIPTION

Pcode : 36-000063-00-310
Desc : ALLOY SHEET
Size : .063" X 36" X 72"
Analysis: 4130
Lengths :
Specs : AMS 6345

| Item | Heat/Lot | Sheets | Weight | Kilograms |
|-------------|------------|--------|---------|-----------|
| 1 | Ht 2112662 | 1 | 44.1708 | 20.0776 |
| Bundle | 603062 | 1 | 44.1708 | 20.0776 |
| PO Nbr | 156724-01 | | | |
| Cust PO | 2019 | | | |
| Tally Total | | 1 | 44.1708 | 20.0776 |

ORIGINAL



Cold Metal Products, Inc.
2301 So. Holt Road
Indianapolis, In. 46241

Certification 238573
CMP Sales Order 168185

Customer P.O. # 6712

CERTIFIED TEST REPORT

| | | | | | | |
|------------|------------|--------|------------|--------|----------------|---------------|
| Type | 4130 AQ | Finish | LITE MATTE | Gauge | 0.0630+0.00200 | -0.00200 (TB) |
| Part No. | NORMALIZED | Temper | NORMALIZED | Width | 36.0000+0.0200 | -0.0200 (TB) |
| Cast-Spec. | | Edge | N03-SLIT | Length | 72.0000+0.000 | -0.000 (TB) |
| Spec No. | AMS 6345 | | | | | |

ORDERED SPECIFICATIONS

| | | | |
|--------|--------|------------------|------------|
| Y.S. | Grain | Camber | Structure |
| Y.S. | Olsen | Flat | Surf. Top |
| Xelong | Bend | Aust. Grain | Surf. Bot. |
| Hard 0 | Decarb | Inclusion Rating | |

CHEMICAL ANALYSIS

| Heat | C | MN | P | S | SI | CR | NI | SH | CU | MO | N | AL |
|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------|--------|
| 2112662 | 0.5000 | 0.4900 | 0.0080 | 0.0020 | 0.2500 | 1.0000 | 0.0200 | 0.0010 | 0.0300 | 0.1700 | 0.001400 | 0.0480 |
| | CA | VA | TI | SB | | | | | | | | |
| | 0.0024 | 0.0040 | 0.0030 | 0.0030 | | | | | | | | |

METALLURGICAL TEST RESULTS

| Heat | Yield Strength (PSI) | Tensile Strength (PSI) | % Elongation | Hardness | Grain |
|---------|----------------------|------------------------|--------------|----------|-------|
| 2112662 | 75KSI-77KSI | 112000-113000 | 10-11 | 98-101Kh | 88235 |
| | Bend | Decarb | Aust. Grain | | |
| | OK | 0 | 0 | | |

COMMENTS

*DECARBURIZATION CHECK LESS THAN OR EQUAL TO 2 HRA, RESPONSE TO HEAT TREATMENT 30-34 HRC, FREQUENCY NIL, SEVERITY NIL CLEANLINESS RATING. MATERIAL CONFORMS TO AMS-S-18729 DEC 98, ASTM505/506, AND TO TECHNICAL REQUIREMENTS OUTLINED IN AMS6345 NOV 96, STEEL HELF MC, U.S.A.

It is certified that the test results shown are correct as contained in the records of this company. Chemical analyses shown are supplied by our vendors unless noted otherwise. Hardnesses on thin materials are measured on a superficial tester and converted to the appropriate scale.

CERTIFICATION
CHECKED

Jeff Cyderman
Harden / Met Lab Technician / 05-07-01

Future Metals, Inc.

TR# 603062

This report is a copy of the original suppliers test report. There is indicated, not only the complete identification of this material, but also a record of tests made in accordance with specification requirements. If several items are shown in this report, those items which are shipped to you are checked as being pertinent. We certify herewith that the material supplied to you is completely identifiable by this document

Brittany Quinn

Quality Control Representative

Brittany Quinn

Customer Name
AERO DESIGN

Additional Info

Customer P.O.
2019

Shipper Number
WA28688

Qty
43 LBS

Pieces
1 SHEET

Date
8/2/02

PACKING LIST

| PICK TICKET | RED | PAGE | ORD DIV | CUSTOMER NO. | ORDER DATE | BUYER | PHONE NUMBER | LINE ITEM |
|-------------|-----|------|---------|--------------|------------|-------|--------------|-----------|
| WA28688 | | 1/1 | WA | 566323 | 01-Aug02 | JEFF | 403 250-8027 | 2/2 |

| FREIGHT TERMS | FOB | TERMS OF SALE | SALES | CR. APP | CUSTOMER ORDER NO. | SCHED. SHIP |
|---------------|--------|---------------|-------|---------|--------------------|-------------|
| COLLECT | ORIGIN | CREDIT CARD | JF | | 2019 | 02-Aug02 |

| | | |
|----------------------------|--|--------------------------------------|
| B I L L T O | AERO DESIGN LTD. 1045 MCTAVISH RD NE CALGARY, ALBERTA T2E 7G9, CANADA | M A R K I N G S |
| S H I P T O | AERO DESIGN LTD. 1045 MCTAVISH RD NE CALGARY, ALBERTA T2E 7G9, | |

| | | | |
|----------------------------------|------------------------------|------------------------|---------------------------|
| PRODUCT CODE 36-000063-00-310 | DESCRIPTION S ALLOY SHEET | SHIPPING DIV | SHIP VIA ABF |
| ANALYSIS 4130 | W.P.E. ESTIMATED 43.0000 | REQ'D DATE 08-Aug02 | DATE/TIME 01-Aug 17:42 |
| SIZE .063" X 36" X 72" | ADD ONS | SPECS AMS 6345 | |
| LENGTHS | | | |

| |
|------------------------|
| WAREHOUSE INSTRUCTIONS |
| TOTAL QUANTITY SHIPPED |

| Lbs | Feet | Qty | Container | Size | Net | Tare | Gross | TOTALS |
|-------|--------|-----------|-----------------------|------|-----|------|-------|----------|
| 43.00 | | | Pieces Boxes Bundles | | 43 | 0 | 43 | Net 43 |
| Pcs | Sheets | | Tubes Skids Cushpacks | | | | | Tare 0 |
| | 1 | | Pieces Boxes Bundles | | | | | Gross 43 |
| | | | Tubes Skids Cushpacks | | | | | Rack |
| Kg | Mtrs | | Pieces Boxes Bundles | | | | | |
| | | | Tubes Skids Cushpacks | | | | | |
| Comp | Par | Pulled By | Pieces Boxes Bundles | | | | | |
| X | | DF | Tubes Skids Cushpacks | | | | | |

| Heat / Lot | Used / Balance |
|------------|----------------|
| 2112662 | 43.00 |
| | |
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PICK TICKET

WA28688-2



AUTOMATED TALLY SYSTEM

TALLY NUMBER

332426

| DOCUMENT NO. | TYPE | DIVISION | TABLE NO. | PULLED BY: | PAGE | DATE |
|--------------|-------|----------|-----------|------------|------|----------|
| WA28688 | Order | | WA | WA2001 | 001 | 02-Aug02 |

DESCRIPTION

Pcode : 36-000063-00-310
 Desc : ALLOY SHEET
 Size : .063" X 36" X 72"
 Analysis: 4130
 Lengths :
 Specs : AMS 6345

| Item | Heat/Lot | Sheets | Weight | Kilograms |
|-------------|------------|--------|---------|-----------|
| ==== | ===== | ===== | ===== | ===== |
| 1 | Ht 2112662 | 1 | 44.1708 | 20.0776 |
| | | ===== | ===== | ===== |
| Bundle | 603062 | 1 | 44.1708 | 20.0776 |
| PO Nbr | 156724-01 | | | |
| Cust PO | 2019 | | | |
| | | ===== | ===== | ===== |
| Tally Total | | 1 | 44.1708 | 20.0776 |

PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 6/18/2002 | 3024 |

| |
|--|
| Vendor |
| Integris Metals Ltd. 4375-14th Street NE Calgary, Alberta T2E 7A9 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------|-----|--------------|--------|
| | | | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



Integris Metals Ltd.

Telephone Number: (403) 250-2866

FAX Number: (403) 250-9894

Bill To: AERO DESIGN LTD.
1045 MCTAVISH RD. N.E.
CALGARY, AB T2E 7G9

Ship To: LASER EQUATIONS C/O AERO DESIGN
10 - 1236, 38 AVE NE
CALGARY, AB T2E 7G9

CUSTOMER INVOICE

INTEGRIS METALS
4375 14TH STREET N.E.
CALGARY, AB T2E 7A9

PLEASE REMIT TO
VEUILLEZ REMETTRE À

Page 1 of 1
Invoice No. 95352156
Invoice Date 06/18/02
Customer No. 95300379
Customer PO 2015
Integris SO 253367
Freight Basis FOB DELVD--PREPAID/ALLWD
Shipped Via OUR TRUCK CAL SOUTH
Date Shipped 06/18/2002
Bill of Lading 0
Salesperson CHRISTINE JAYNES
G.S.T. Registration 895962561

| Item Number | Item Description/Comments | Quantity | Price Unit | Cost | GP% | Ext. |
|-------------|---|------------|-------------|------|-----|--------|
| 51318428 | AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 1 X 3 X 240 Qty Comment: 2 LTHS 374438-001 | 40.0000 | 10.0000 UFT | | | 400.00 |
| | | Heat/Lot # | 624884 | | | |

The above described material has been provided subject to the terms and conditions below and those set out on the reverse hereof.

| | | | |
|------------|-------|------------|---------------|
| Provincial | | | |
| Tax Status | GST | Date Due | Invoice Total |
| N/A | 28.00 | 07/18/2002 | 428.00 CAD |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 12/16/1998 | 3023 |

| |
|---|
| Vendor |
| Saballoy Inc. R.R. #1, Site 6 Box 8 St. Albert, Alberta T8N 1M8 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------|-----|--------------|--------|
| | | | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

PURCHASE ORDER

231228

TO

Saballoy Inc

THIS NUMBER MUST APPEAR ON
ALL INVOICES, PACKAGES, ETC.

ADDRESS

REQ. NO. OR DEPT.

SHIP TO

ams

DATE

Dec 16/98

ADDRESS

FOR

Shop

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

| QUANTITY | PLEASE SUPPLY ITEMS LISTED BELOW | PRICE | AMOUNT |
|----------|----------------------------------|-------|--------|
| 1 | See attached - | | |
| 2 | | | |
| 3 | 2.5 1/16 4130 Weld Rod | | |
| 4 | 2.5 .035 4130 " " | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |

| | | | |
|---------------|-----|------------------|------------------------|
| DATE REQUIRED | VIA | PLEASE SEND | COPIES OF YOUR INVOICE |
| TERMS | | PURCHASING AGENT | |

SABALLOY INC.WELDING SUPPLY SPECIALISTS & CONSULTANTS
SUPPLIERS OF ALLOYED WELDING PRODUCTS,

MAILING ADDRESS

R.R. 1, Site 6, Box 8
St. Albert, Alberta
Canada T8N 1M8Fax: (403) 452-1273
Phone: (403) 451-5487**SABALLOY**

REGISTERED TRADEMARK

PREMIUM WELDING
PRODUCTS & SERVICES

Originating/Shipping Warehouse Address:

12510-128 ST. EDMONTON.

Ship to:

AERO DESIGN

Invoice to:

1045 - McTAUISH RD. NE

CALGARY, Ab.

T2E 7G9

250-8027

Order Date:

Dec. 16/98

Order Taker:

Sharlene

Del. Schedule:

Today

Purchase Order No.:

231228 / Roy

| Item | Order | Ship | B/O | Description | Heat # | Stock # | Unit | Price |
|------|-------|------|-----|--|--------|--------------------------|------|-------|
| ✓ 1 | 2.5 | 2.5 | ✗ | ER4130 1/16 X36 GTAW | 222779 | 542-1900-062-CT (302) | LB | 14.60 |
| ✓ 2 | 2.5 | 2.5 | ✗ | ER4130 AMS6457A .035 uncoated FTIE GTAW | 23837 | 542-1900-035-CT (302) | LB | 24.81 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Please carefully read
Terms & Conditions on
reverse sideThis is a Packing Slip Only
Invoice will follow

TIGER

Prepaid & Charge

Pro Bill

3862628

No. Packages

①

Collect

☒

Prepaid

☐

No. of Skids

F.O.B.

over

Net Weight

5

Shipper

Raway

Gross Weight

6

Date Shipped

Dec 16/98

Expect Del.

Dec 17/98

Time Phoned

drop off

Time P/U

SABALLOYPREMIUM WELDING
PRODUCTS & SERVICES

Quality Assurance

Test Certificate
with shipment

YES

☒

NO

☐

Approved by:

Special Note:

Checked By:

Shipped/Picked up by:

Inv. By:

Date:

Filed By:

Packing Slip No.

No 005560

SABALLOY INC.

Terms and Conditions

Article 1. Changes: Changes to the work or the provisions of this contract shall not be effective unless agreed to in writing by an authorized representative of SABALLOY INC.

Article 2. Force Majeure: The Seller shall not be liable to the Buyer for any loss or damage resulting from failure or delay in performance of the contract, caused by strikes, work slowdowns or other work interruptions by employees, shortage of labor, lockouts, acts of God, acts of the Government, nationalization or economic sanctions, fires, floods, thefts, accidents or other unavoidable casualty, acts of Buyer, changes in the work or any other cause beyond the reasonable control of the Seller which may prevent or delay completion of the work of compliance with the terms and conditions of this contract.

Article 3. Termination: Buyer may terminate this contract at any time for the convenience of the Buyer, and Buyer shall pay Seller the following: (a) the full contract price of items completed and shipped or ready for shipment at the effective date of cancellation, and (b) for items being manufactured 20% of sales price plus testing charges where applicable.

Article 4. Shortage or Erroneous Charges: All claims for shortage or deductions for erroneous charges must be presented to the Seller within ten (10) days after receipt of the products by the Buyer or they will not be allowed.

Article 5. Warranty: Workmanship and Materials: Seller warrants that the products sold hereunder shall be free of defects in workmanship or materials upon delivery, and Seller will replace the product or refund the purchase price, at its option, for any product which is proven to be defective, provided that notification of the alleged defect and proof that product has been properly stored, and maintained is promptly given to the Seller.

General: THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES (INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE) WHETHER WRITTEN, ORAL, EXPRESS OR IMPLIED, IN FACT OR IN LAW. Correction of nonconformities, whether latent or patent, in the manner and time described above shall constitute the Seller's entire liability with respect to such products, whether in contract, warranty, tort, strict liability, or otherwise.

Article 6. Schedules: All specified completion and schedule dates shall be interpreted as estimated dates and in no event shall such dates be construed as guaranteed irrespective of any other reference to the contrary elsewhere in the contract. Seller shall make every reasonable effort to comply with such dates, but assumes no liability or responsibility for loss or damages on account of delay. In no event shall specified completion dates be construed as falling within the meaning of "time is of the essence".

Article 7. Limitation of Liability: In no event shall Seller or its subcontractors or vendors be liable in tort, contract, warranty, strict liability or otherwise or consequential, indirect, incidental or special damages, including, but not limited to, damage to or loss of other property or equipment; lost sales; lost orders; lost profits; lost income, either gross or net; increased overhead costs, both fixed and variable; increased labor costs, both direct and indirect; increased material costs; cost of manufacturing variances; penalties and liquidated damages; and loss of operating efficiencies.

The Seller's liability on any claim for loss or liability arising out of or connected with this contract, or the sale, resale or use of any product sold pursuant to this agreement shall in no case exceed the selling price of the products or replacements of the products as provided in this contract. The remedies provided in this contract shall be Buyer's only, sole, and EXCLUSIVE remedy regardless of how or upon what theory of liability Buyer proceeds whether in contract, tort, warranty, strict liability or otherwise.

If the Owner and the Buyer are different parties, the following shall apply: Buyer shall obtain from the Owner, in favor of Seller, an agreement that Owner will be bound by the remedies extended herein; or Buyer, in lieu thereof, will indemnify Seller from liability, damages, costs, losses or expenses in excess of those provided herein.

Buyer shall obtain from the Owner, in favor of Seller and its subcontractors and vendors a release from consequential damages to the extent stated in the first paragraph of this Article; or the Buyer, in lieu thereof, will indemnify and hold harmless Seller from and against all liability, damages, costs, losses, or expenses resulting from Owner's consequential losses of any nature.

Article 8. Risk of Loss of Damage: Risk of loss of or damage to the products called for and furnished under the terms of this invoice shall be F.O.B. shipping point.

Article 9. Modifications: The prices and terms on this contract are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires availability and price of materials and all other causes beyond our control.

Article 10. Taxes: Any and all taxes now or hereafter imposed directly or indirectly by any governmental authority on the sale, manufacture, delivery or use of the products covered by this order or any modification thereof shall be paid by the Buyer in addition to the order price.

Article 11. Waivers of Default: Forbearance or failure of the Seller to enforce any of these conditions or to exercise any right accruing from any default of the Buyer shall not affect or impair the Seller's rights in case such default continues or in case of any subsequent default of the Buyer, and such forbearance or failure will not act as a waiver in case of other or future defaults of the Buyer.

Article 12. Relationship Between Parties: This contract constitutes solely a contract of sale and the relationship between the parties hereto shall be that of independent contractors.

Article 13. Final Written Contract: This contract constitutes the entire contract between, and exclusively determines the rights and obligations of, the parties hereto, any prior course of dealing, custom or usage of trade or course of performance notwithstanding. NOTWITHSTANDING ANY DIFFERENT OR ADDITIONAL TERMS THAT MAY BE INCLUDED IN YOUR PURCHASE ORDER, YOUR ORDER IS ACCEPTED ONLY ON THE CONDITION THAT YOU ASSENT TO THE TERMS AND CONDITIONS CONTAINED HEREIN. All negotiations and agreements prior to the date of this order are merged herein and superceded hereby, there being no agreements or understandings other than those written or specified herein.

Article 14. Governing Law: This contract and all performance hereunder shall be governed by and construed in accordance with the law of the Province of Alberta. Any dispute arising out of this agreement shall be decided by a court of general jurisdiction in the Province of Alberta.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 10/5/1998 | 3022 |

| Vendor |
|--|
| Future Metals 201 Frontage Rd. N. #D Pacific WA 98047 U.S.A. |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------|-----|--------------|--------|
| | | | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

[illegible]

PICK TICKET

WA18870-3

AUTOMATED
TALLY
SYSTEM

TALLY NUMBER

153319

| DOCUMENT NO. | TYPE | DIVISION | TABLE NO. | PULLED BY: | PAGE | DATE |
|--------------|-------|----------|-----------|------------|------|----------|
| WA18870 | Order | | WA | WA7521 | 001 | 10/09/98 |

DESCRIPTION

Pcode : 16-000050-00-146
Desc : S.S. SHEET
Size : .050" X 36" X 120"
Analysis: 321
Lengths :
Specs : AMS 5510

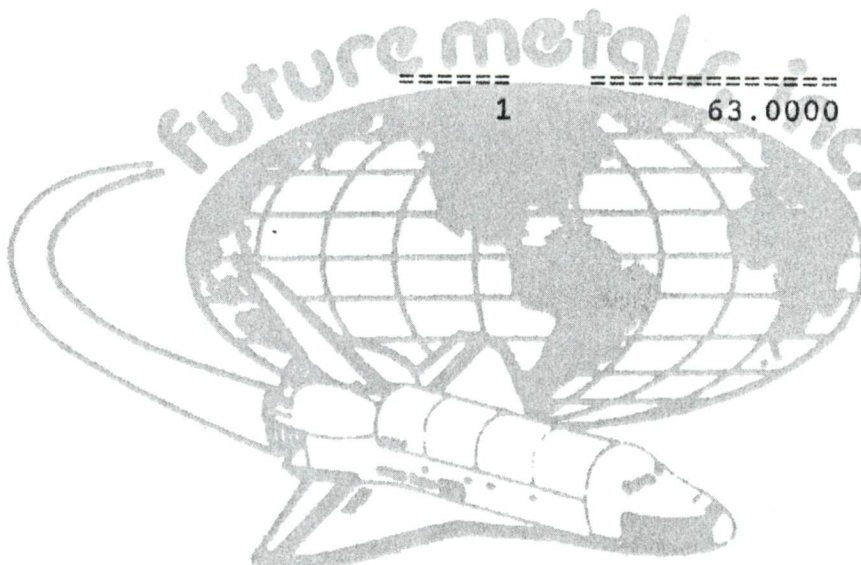
| Item | Heat/Lot | Sheets | Weight | Kilograms |
|---------|-----------|--------|---------|-----------|
| ==== | ===== | ===== | ===== | ===== |
| 1 | Ht X685 | 1 | 63.0000 | 28.6364 |
| | | ===== | ===== | ===== |
| Bundle | 036892 | 1 | 63.0000 | 28.6364 |
| PO Nbr | 607759-01 | | | |
| Cust PO | 318490 | | | |

Tally Total

1

63.0000

28.6364



PACKING SLIP



METALLURGICAL TEST REPORT

Route 2, Box 436
Ghent, KY 41045-9615
(502) 347-6000

Certificate: 046646 02 Mail To:

Ship To:

Date: 9/15/97 Page: 1

Customer: 0555 002

Steel: TP 321

NAS Order: AN 35641 03

Finish: 2D

Your Order: 43-25173

Corrosion: ASTM A262/93a PRAC E

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, COLD ROLLED, ANNEALED AND PICKLED.
ASTMA240/96a, A480/96a, ASMESA240/95, SA480/95, QQS766D-A EXC MG PERM
AMS 5510N

REMARKS:

Material free from mercury contamination. No weld repairs.

| Coil # | Thickness | Width | Weight | Length | Mark | Pieces | ITEM NUMBER |
|----------|-----------|-------|---------|------------|--------|--------|-------------|
| 11X685 A | 11X685 A | .0500 | 36.0000 | 9,990 COIL | 1662.0 | 1 | 30292 |

CHEMICAL ANALYSIS

| HEAT | C | CR | CU | MN | MO | N | NI | P | S | SI | TI |
|------|------|--------|------|-------|------|------|-------|------|------|------|------|
| X685 | .031 | 17.252 | .339 | 1.791 | .406 | .012 | 9.207 | .031 | .001 | .540 | .419 |

MECHANICAL PROPERTIES

| Product ID # | Coil # | Id | UTS | .2% YS | ELONG | Hard(F | Hard(B | 180Bnd |
|--------------|--------|-----|-------|--------|-------|--------|--------|--------|
| | | in | KSI | KSI | %-2" | RB | UNIT | lt |
| 11X685 A | 11X685 | F T | 87.05 | 39.42 | 49.47 | 78.00 | 78.00 | OK |

CERTIFICATION

CHECKED

[Signature]

QC ENGINEER

David L. Wright

9/15/97

Future Metals, Inc.

This report is a copy of the original suppliers test report. There is indicated, not only the complete identification of this material, but also a record of tests made in accordance with specification requirements. If several items are shown in this report, those items which are shipped to you are checked as being pertinent. We certify, herewith, that the material supplied to you is completely identifiable by this document

Customer Name

AERO DESIGN LTD

Additional Info

Customer P.O.

318490

Qty

1/EACH

Shipper Number

WA18870

Date

10/9/98

Pieces

1R# 56892



**NORTH AMERICAN
STAINLESS**

METALLURGICAL TEST REPORT

Route 2, Box 436
Ghent, KY 41045-9615
(502) 347-6000

Certificate: 046646 02 Mail To:

Ship To:

Date: 9/15/97

Page: 1

Customer: 0555 002

Steel: TP 321

NAS Order: AN 35641 03

Finish: 2D

Your Order: 43-25173

Corrosion: ASTM A262/93a PRAC E

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, COLD ROLLED, ANNEALED AND PICKLED.
ASTMA240/96a, A480/96a, ASMESA240/95, SA480/95, QQS766D-A EXC MG PERM
AMS 5510N

REMARKS:

Material free from mercury contamination. No weld repairs.

| Coil # | Thickness | Width | Weight | Length | Mark | Pieces | ITEM NUMBER |
|----------|-----------|-------|---------|------------|--------|--------|-------------|
| 11X685 A | 11X685 A | .0500 | 36.0000 | 9,990 COIL | 1662.0 | 1 | 30292 |

CHEMICAL ANALYSIS

| HEAT | C | CR | CU | MN | MO | N | NI | P | S | SI | TI |
|------|------|--------|------|-------|------|------|-------|------|------|------|------|
| X695 | .031 | 17.252 | .339 | 1.791 | .406 | .012 | 9.207 | .031 | .001 | .540 | .419 |

MECHANICAL PROPERTIES

| Product ID # | Coil # | 1 d 2 o i r | UTS KSI | .2% YS KSI | ELONG %-2" | Hard (F RB | Hard (B UNIT | 180 Bnd 1t |
|--------------|--------|-------------------|------------|---------------|---------------|---------------|-----------------|---------------|
| 11X685 A | 11X685 | F T | 87.06 | 39.42 | 49.47 | 78.00 | 78.00 | OK |

CERTIFICATION
CHECKED

[Signature]

QC ENGINEER

David L. Wright

9/15/97

Future Metals, Inc.

This report is a copy of the original suppliers test report. There is indicated, not only the complete identification of this material, but also a record of tests made in accordance with specification requirements. If several items are shown in this report, those items which are shipped to you are checked as being pertinent. We certify herewith that the material supplied to you is completely identifiable by this document

Customer Name

AERO DESIGN LTD

Additional Info

Customer P.O.

318490

Qty

1/EACH

Slipper Number

WA18870

Date

10/9/98

Pieces

10/2/98

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 10/12/1998 | 3021 |

| |
|--|
| Vendor |
| Future Metals 201 Frontage Rd. N. #D Pacific WA 98047 U.S.A. |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------|-----|--------------|--------|
| | | | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

10

AERO DESIGN CO
2013 39TH AVE
CALGARY

AB

T2E6R

**YOUR PURCHASE
ORDER NUMBER**
3090

MCMASTER-CARR
200 AURORA INDUSTRIAL PKWY
AURORA OH 44202

PAGE +
1 OF 1

MCM NUMBER

4520511-11

(CALLER) STEVEN FAHEY

Today's Date: 12/02/03

IF THERE ARE ANY QUESTIONS ABOUT THIS
SHIPMENT CONTACT OUR SALES DEPARTMENT
(330)995-5500

| Warehouse Location | McMaster Carr Part Number | Fill Quantity | Item Description | Your Line | Your Order | This Shipment |
|---------------------------|------------------------------|------------------|--|--------------|---------------|------------------|
| 1-240-04 06-52 ==> ==> | 8909 T16 | 150 FT | TYPE 305 STAINLESS STEEL WIRE ROPE 7 X 19 STRAND CORE, 1/8", 1300 LB BREAK STRENGTH *** CONTINUOUS *** <i>Tricia DM Carter</i> <i>732-329-3200</i> <i>Duplicate Order Sent</i> <i>UPS #08 35 20 BCS DD</i> <i>Janice @ UPS</i> <i>1-888-520-9090</i> | 1 | 150 FT | 150 |

*Sent duplicate
order.*

*Returned to
M-07.*

McMASTER-CARR PACKING LIST

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
 AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: GRIFFIN, GA
 AIRCRAFT SPRUCE AVIONICS: REPAIR STATION #JJ3R607L CHINO, CA
 ADMINISTRATION (909) 372-9555 • FAX (909) 372-0555
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

410708

CHARLES BURGAIN

2013 39TH AVE. NE

CALGARY ALBERTA, CANADA T2E6R7

DATE: 06/24/03
 PLEASE RETURN THIS PORTION
 WITH YOUR REMITTANCE

P.O. BOX 4000 • CORONA, CA 92878-4000

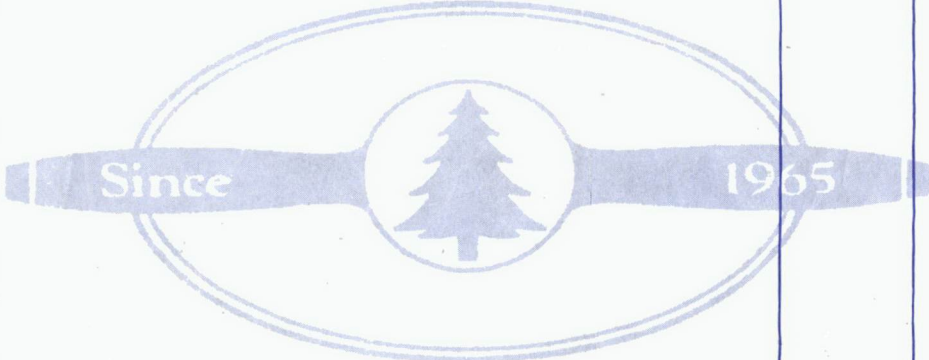
PAGE: 1 410708

CUST: 410708

S
H
I
P
T
O
 CHARLES BURGAIN
 2013 39TH AVE. NE
 CALGARY ALBERTA, CANADA T2E

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

| ORDER NO. | INVOICE NO. | CUST P.O. NO. | SHIP VIA | TERMS | DATE SHIPPED |
|---|--------------|---|----------------|-----------------|--------------|
| 262364 | 743452 | | UPS STANDARD C | CREDIT CARD | 06/24/03 |
| QUANTITY SHIPPED | BACK ORDERED | DESCRIPTION | DISC. | UNIT PRICE | EXTENSION |
| 6.00 | | 03-00053-6 PIANO HINGE 6 FT # MS20001P4 THANK YOU FOR YOUR ORDER | | 50.950 | 305.70 |
|  | | | | | |
| <p align="center">CERTIFICATE OF CONFORMANCE</p> <p>The products on this invoice have been obtained through authorized manufacturers for distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p align="right"><i>James J. Irwin</i> James J. Irwin, President</p> | | | | | |
| SUBTOTAL | TAX | MISC. CHARGE | FREIGHT | PAID WITH ORDER | BALANCE DUE |
| 305.70 | | 0.00 | 20.62 | -326.32 | 0.00 |

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, (except Avionics installations performed by Aircraft Spruce Avionics), or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price (less applicable restock charges).

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to: Aircraft Spruce West
225 Airport Circle
Corona, CA 92880
Attn: Customer Return

RETURN POLICY

**CALL AIRCRAFT SPRUCE CUSTOMER SERVICE 1- 877 - 477-7823
FOR RMA NUMBER BEFORE RETURNING ANY PRODUCT**

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the Invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. *All returns must be made to Aircraft Spruce West in Corona, CA.* Call first for return authorization and instructions.

RETURNED MERCHANDISE

| Item Number | Description | Price |
|-------------|-------------|-------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

PLEASE SEND

| Item Number | Description | Price |
|-------------|-------------|-------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Reason for Return - Please check appropriate box:

- ☐ Wrong item Ordered ☐ Quality Unsatisfactory ☐ Arrived Late ☐ Other
☐ Defective ☐ Not As Described ☐ Wrong Item Sent ☐ Core Credit

NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.

DETAILS: _____



ISO 9002
CERTIFIED
SUPPLIER

HOME OFFICE: FUTURE METALS, INC.

5400 NW 35TH AVE

FT LAUDERDALE, FL 33309

HOLLAND:

AVELINGEN WEST 5 - 4202 MS GORINCHEM / HOLLAND

P.O. BOX 479 * 4200 AL GORINCHEM / HOLLAND

PH: (954) 739-5350

FAX: (954) 731-7297

SITA: FLLFMXD

PH: 183-636855

FAX: 183-630978

PLEASE REMIT TO:

P.O. BOX 98667 * CHICAGO, IL 60693

INVOICE DATE

12 OCT 1998

INVOICE NO

102402

| | | | | |
|-----------------------------------|-----------------------------|-------------------------|--------------------------|-----------------------|
| Customer's Order Number 318490 | Date Ordered 05 OCT 1998 | Routing CONSOLIDATED | Freight Terms COLLECT | FMI Number WA18870 |
|-----------------------------------|-----------------------------|-------------------------|--------------------------|-----------------------|

SOLD TO:

AERO DESIGN LTD.
1045 MCTAVISH RD NE
CALGARY, ALBERTA
T2E 7G9 CANADA,

SHIP TO:

AERO DESIGN LTD.
1045 MCTAVISH RD NE
CALGARY, ALBERTA
T2E 7G9 CANADA,

| | | | | |
|-----------------------------|--------------------------------|--------------------------------|----------------------|----------------------------|
| Date Shipped 09 OCT 1998 | Sched. Shipment 05 OCT 1998 | Complete / Partial COMPLETE | Terms 1/2% 10-N30 | Customer Number 1566323 |
|-----------------------------|--------------------------------|--------------------------------|----------------------|----------------------------|

| Ordered | Size and Description | Qty Shipped | Unit | Price | Ext Amount |
|---------|--|-------------|------|--------|------------|
| 2.00 | STNLS SHEET 321 AMS 5510 .040" X 36" X 120" | 2.00 | EA | 150.00 | 300.00 |
| 1.00 | S.S. SHEET 321 AMS 5510 .032" X 36" X 120" | 1.00 | EA | 145.00 | 145.00 |
| 1.00 | S.S. SHEET 321 AMS 5510 .050" X 36" X 120" | 1.00 | EA | 175.00 | 175.00 |

RECEIVED OCT 15 1998 INVOICE TOTAL (U.S. DOLLARS)

620.00

| | | | | | |
|-------------|-------------|-------|-------|-------|---------|
| Pieces 4 | Shipped In: | Skids | Boxes | Tubes | Bundles |
|-------------|-------------|-------|-------|-------|---------|

* We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof. *

Approved claims for defective material credited on our invoice value only. Prices subject to change without notice. Orders subject to strikes, accidents or causes beyond our control.
PRICES AT TIME OF SHIPMENT PREVAIL * ALL CLAIMS FOR ERRORS MUST BE MADE WITHIN 15 DAYS OF RECEIPT OF MATERIALS.

THE TERMS AND CONDITIONS ARE TO BE FOUND ON THE REVERSE HEREOF AND CONSTITUTE A PART OF THIS CONTRACT

Original



CANADIAN
FREIGHTWAYS
LIMITED

CONSIGNEUR
DESTINAIRE 110-0000004 110
AERO DESIGN LTD
1055 MCTAVISH ROAD N.E.
CALGARY, AB T2E 7G9

SHIPPER
EXPÉDITEUR 090-0000088 090
FUTURE METALS INC
201 FRONTAGE RD N
PACIFIC, WA 98047

BEYOND/PLUS LOIN

10/26/98

TRAILER/REMORQUE

41-061

DATE

10/14/98

INVOICE/FACTURE

140-485284

BILL TO/FACTURE A

*** DRIVER COLLECT:

\$331.61

**

SHIPPER NUMBER: NONE

PURCHASE ORDER: NONE

PORT FROM..... VANCOUVER, BC

PORT TO..... CALGARY, AB

Left message 10/21/98

ADVANCE/AVANCE

140485284

10/09

CONSOLIDATED FREIGHTWAYS CORP

| PIECES/COUS | DESCRIPTION OF ARTICLES AND MARKS DESIGNATION DES ARTICLES | WEIGHT POIDS | RATE TARIF | CHARGES FRAIS | TERMS CONDITIONS |
|-------------|---|-----------------|---------------|------------------------------------|--------------------------|
| 1 | PCS PLATES SHEET OR STRIPS 105 120 CL 70 ORIGIN SINGLE SHIPMENT CHARGE ***** IN BOND ***** IN BOND ** CUSTOMS MANIFEST FEE TOTAL EXCHANGE 59% NO GST/HST-INTERNATIONAL SHPT | 234 | MIN | 170.11 19.95 18.50 123.05 | COL COL COL COL |
| 1 | TOTAL | 234 | | \$331.61 | CON |
| | TOTAL COLLECT DUE... | | | 331.61 | CON |

G.S.T. R100764612

Short or damage notation on delivery receipt is not notice of claim. Notice of claim must conform to conditions of standard bill of lading, item 12.
L'indication d'articles endommagés sur le bordereau de livraison ne peut servir à une demande de remboursement. Celle-ci doit être conforme à l'article 12 du connaissement.

CUSTOMER DELIVERY COPY LIVRAISON - CLIENT

Received above described in good order except as noted visible damage or shortage must be noted on delivery. Les colis mentionnés ci-dessus ont été reçus en bonne et de forme excepté si mentionné. Le dommage visible et les articles en moins doivent être mentionnés sur le bordereau de livraison.

DATE

22 D Y

TIME/TEMPS

PM

DRIVER

PIECES/COUS

RECEIVED IN GOOD ORDER BY/REÇU EN BON ETAT PAR

[Signature]



ISO 9002

CERTIFIED
SUPPLIER

HOME OFFICE: FUTURE METALS, INC.

5400 NW 35TH AVE
FT LAUDERDALE, FL 33309HOLLAND: AVELINGEN WEST 5 - 4202 MS GORINCHEM / HOLLAND
P.O. BOX 479 * 4200 AL GORINCHEM / HOLLAND

PH: (954) 739-5350

FAX: (954) 731-7297

SITA: FLLFMXD

PH: 183-636855

FAX: 183-630978

PLEASE REMIT TO:

P.O. BOX 98667 * CHICAGO, IL 60693

INVOICE DATE

09 OCT 1998

INVOICE NO

102332

| | | | | | | | | | | | | |
|--|--|---|--|--------------------------------|--|--------------------------|------------|----------------------------|---------------|---------|----------------------|--|
| Customer's Order Number 318490 | | Date Ordered 05 OCT 1998 | | Routing CONSOLIDATED | | Freight Terms COLLECT | | FMI Number WA18871 | | | | |
| SOLD TO: AERO DESIGN LTD. 1045 MCTAVISH RD NE CALGARY, ALBERTA T2E 7G9 CANADA, | | | | | SHIP TO: AERO DESIGN LTD. 1045 MCTAVISH RD NE CALGARY, ALBERTA T2E 7G9 CANADA, | | | | | | | |
| Date Shipped 07 OCT 1998 | | Sched. Shipment 06 OCT 1998 | | Complete / Partial COMPLETE | | Terms 1/2% 10-N30 | | Customer Number 1566323 | | | | |
| Ordered 20.00 | | Size and Description WELDED STNLS 321 MIL T 8808 1.750 OD X .035 WL CUT IN 1/2 | | | Qty Shipped 21.33 | | Unit FT | | Price 8.95 | | Ext Amount 190.90 | |
| INVOICE TOTAL (U.S. DOLLARS) | | | | | | | | | | 190.90 | | |
| RECEIVED OCT 15 1998 | | | | | | | | | | | | |
| Pieces 2 | | Shipped In: | | Skids | | Boxes | | Tubes 1 | | Bundles | | |

* We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof. *

Approved claims for defective material credited on our invoice value only. Prices subject to change without notice. Orders subject to strikes, accidents or causes beyond our control.
PRICES AT TIME OF SHIPMENT PREVAIL * ALL CLAIMS FOR ERRORS MUST BE MADE WITHIN 15 DAYS OF RECEIPT OF MATERIALS.

THE TERMS AND CONDITIONS ARE TO BE FOUND ON THE REVERSE HEREOF AND CONSTITUTE A PART OF THIS CONTRACT

Original

GST REGISTRATION # 873022248RT0001

AERO DESIGN LTD
1045 MCTAVISH RD, N.E.
CALGARY, ALBERTA
ATTN: GERI
T2E 7G9

ATION

PAID

~Q~

| Date | Branch/Succursale | Client No./N° du client | Invoice No./N° du facture |
|----------|-------------------|-------------------------|---------------------------|
| 98/10/13 | 12 | 700020 | 1584932 |

| Description of charges/Description des frais | Code | Amount/Montant | G.S.T. Amount/Montant de la T.P.S. |
|--|------|----------------|------------------------------------|
| CUSTOMS GST | 101 | | 20.62 |
| BROKERAGE | 1 | 25.00 | 1.75 |
| | | 25.00 | 22.37 |
| SUBTOTALS | | | 47.37 |

| | |
|--|-----------------------------------|
| *** PAY U.S. EQUIVALENT: \$31.06 | Total Invoice Total de la facture |
| Payable upon receipt / Payable sur réception | |

Entry summary/Résumé de la déclaration

| | | | | | |
|--|---|--|---|---|---|
| Importer of record Importateur officiel AERO DESIGN LTD. | | Importer number Numero d'importateur 131371718RM0001 | | City Ville CALGARY, ALBERTA, | |
| Customer order number N° de commande du client 318490 | Sub Hdr. N° de sous en-tête 1 | Vendor Name Nom du fournisseur FUTURE METALS, | Transaction no. N° de transaction 13086-121244772 | Cargo control no. N° de contrôle du fret 2271221948731 | |
| Type AB | Office No. N° de bureau 705 | G.S.T. Registration No. N° d'enregistrement de T.P.S. 131371718 | Country of origin Pays d'origine UCA | Place of export Lieu d'exportation UCA | TT 10 |
| Direct shipment date Date d'expédition directe Mo./Mois 10 | Day/Jour 5 | Exchange rate Taux de change 1.550800 | Release date Date de sortie des marchandises 98/10/11 | | |
| CRCY Code Code monnaie USD | Time limit Délai | Total VFD Valeur en douane totale 294.57 | Location of goods Emplacement des marchandises MILNE & CRAIGHEAD | | Shipped per Expédition par CFL |

| | | | | | |
|---|---|---|--|---|---|
| 21 Line Ligne 1 | 22 Description/Désignation STEEL TUBE, 21.33 FT WELDED ST AINLESS 321 MIL-T 8808B 1 | 23 Weight (KG) Poids en kilogrammes 11 | 24 Previous transaction/Transaction antérieure Number/Numéro | 25 Line/Ligne | 26 Special authority Autorisation spéciale |
| 27 Classification no. N° de classement 7306.30.90.32 | 28 Tariff code Code tarifaire 6.350 | 29 Quantity Quantité KGM013 | 30 U/M | 31 VFD Code Code VD | 32 SIMA Code Code de LMSI |
| 33 Duty rate Taux de droit de douane | 34 E.T. Rate Taux T.A. | 35 G.S.T. Rate Taux de T.P.S. 7.00 | 36 Value for currency conversion Conversion valeur pour change 189.95 | | |
| 37 Value for duty Valeur en douane 294.57 | 38 Customs duties Droits de douane | 39 SIMA Assessment Cotisation de LMSI | 40 Excise tax Taxe d'accise | 41 Value for tax Valeur pour taxe 294.57 | 42 G.S.T./T.P.S. 20.62 |

| | | | | | |
|---|---------------------------------------|--|---|--------------------------------------|---|
| 21 Line Ligne | 22 Description/Désignation | 23 Weight (KG) Poids en kilogrammes | 24 Previous transaction/Transaction antérieure Number/Numéro | 25 Line/Ligne | 26 Special authority Autorisation spéciale |
| 27 Classification no. N° de classement | 28 Tariff code Code tarifaire | 29 Quantity Quantité | 30 U/M | 31 VFD Code Code VD | 32 SIMA Code Code de LMSI |
| 33 Duty rate Taux de droit de douane | 34 E.T. Rate Taux T.A. | 35 G.S.T. Rate Taux de T.P.S. | 36 Value for currency conversion Conversion valeur pour change | | |
| 37 Value for duty Valeur en douane | 38 Customs duties Droits de douane | 39 SIMA Assessment Cotisation de LMSI | 40 Excise tax Taxe d'accise | 41 Value for tax Valeur pour taxe | 42 G.S.T./T.P.S. |

| | | | | | |
|---|---------------------------------------|--|---|--------------------------------------|---|
| 21 Line Ligne | 22 Description/Désignation | 23 Weight (KG) Poids en kilogrammes | 24 Previous transaction/Transaction antérieure Number/Numéro | 25 Line/Ligne | 26 Special authority Autorisation spéciale |
| 27 Classification no. N° de classement | 28 Tariff code Code tarifaire | 29 Quantity Quantité | 30 U/M | 31 VFD Code Code VD | 32 SIMA Code Code de LMSI |
| 33 Duty rate Taux de droit de douane | 34 E.T. Rate Taux T.A. | 35 G.S.T. Rate Taux de T.P.S. | 36 Value for currency conversion Conversion valeur pour change | | |
| 37 Value for duty Valeur en douane | 38 Customs duties Droits de douane | 39 SIMA Assessment Cotisation de LMSI | 40 Excise tax Taxe d'accise | 41 Value for tax Valeur pour taxe | 42 G.S.T./T.P.S. |

| | | | | | |
|---|--|---|---|----------------------|--------------|
| 47 TOTAL DUTY TOTAL DES DROITS DE DOUANE .00 | 49 TOTAL EXCISE TOTAL DES DROITS D'ACCISE .00 | 50 TOTAL G.S.T. TOTAL DE LA T.P.S. 20.62 | 51 TOTAL ENTRY TOTAL 20.62 | TOTAL INVOICE | 47.37 |
|---|--|---|---|----------------------|--------------|

101 P. 70101
CF CANADIAN FREIGHTWAYS LIMITED
 REPRINT *455*
 SUBSIDIARY 110-0000004 110
 ERO DESIGN LTD
 045 MCTAVISH ROAD N.E.
 ALBANY, AB T2E 7G9

250-8027
 TIPPER 150-0000088 150
 XPEDITEUR
 URE METALS INC
 6341 CARMONITA RD
 MERRITOS, CA 90701
 BEYOND PLUS LOW

| | | |
|--|------------------|-----------------------------------|
| TRAILER/REMORQUE 77-056 | DATE 10/13/98 | INVOICE/FACTURE CPT 221-948731 |
| BILL TO/FACTURE A *** DRIVER COLLECT: *** | | \$386.18 ** |
| SHIPPER NUMBER: WA18871 PURCHASE ORDER: 318490 PORT FROM:..... COUTTS, AB PORT TO:..... COUTTS, AB PICKUP DATE: 10/11/98 | | |
| 221-948731 10/07 | | CONSOLIDATED FREIGHTWAYS CORP |

DRIVER COLLECT

| QUANTITY | DESCRIPTION OF GOODS AND VARIOUS DISCOUNTS AND CHARGES | UNIT | UNIT PRICE | CHARGES | TOTAL |
|----------|--|------|------------|----------|-------|
| 1 | PCS IRON OR STEEL BAR 104340 C L50 | 25 | MTN | 233.05 | COL |
| | CLRO COA CUSTOMS AT COUTTS, AB | | | 14.50 | COL |
| | CUSTOMS MANIFEST FEE | | | 128.63 | COL |
| | TOTAL EXCHANGE 56% | | | | |
| | NO GST/HST-INTERNATIONAL SHPT | | | | |
| | NO PST-INTERNATIONAL SHIPMENT | | | | |
| | ***** IN BOND ***** IN BOND ** | | | | |
| | ***** IN BOND ***** IN BOND ** | | | | |
| 1 | TOTAL | 25 | | \$386.18 | CON |
| | TOTAL COLLECT DUE..: | | | 386.18 | CON |

EXCEPTIONS
 ZONE
 Hold Room Yellow Tube
 WRITE IN SHADED AREA ONLY
 CONTROL COPY
 CONTRÔLE

CF CANADIAN FREIGHTWAYS LIMITED

FAX COVER SHEET

DATE: 10/19/98
 TO: Meri FAX 250-8333
 FROM: Judy Clark
 MESSAGE: Per my phone call copy Invoice 221-948731
 Please call when we can deliver
 NO. OF PAGES: 1
 (INCLUDING COVER SHEET)
 RETURN FAX: (403) 287-3352
 PROBLEMS: (403) 243-7701
 Thank you

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7


Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 10/5/1998 | 3020 |

| |
|--|
| Vendor |
| Future Metals 201 Frontage Rd. N. #D Pacific WA 98047 U.S.A. |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------|-----|--------------|--------|
| | | | | 0.00 |
| | | | Total | \$0.00 |

| | | | | | | | | |
|--|--------|---------------|---------|--------------|--|-------|--------------|-------------|
| PICK TICKET | RED | PAGE | ORD DIV | CUSTOMER NO. | ORDER DATE | BUYER | PHONE NUMBER | LINE ITEM |
| WA18870 | | 1/1 | WA | 1866323 | 10/05/98 | JERRI | 403 250-8027 | 1/3 |
| FREIGHT TERMS | FOB | TERMS OF SALE | SALES | CR. APP | CUSTOMER ORDER NO. | | | SCHED. SHIP |
| COLLECT | ORIGIN | 1/2% 10-N30 | BM | | 318490 | | | 10/05/98 |
| AERO DESIGN LTD. 1045 MCTAVISH RD NE, CALGARY, ALBERTA T2E 7G | | | | | <div style="text-align: center;"> M A R K I N G S </div>  | | | |
| AERO DESIGN LTD. 1045 MCTAVISH RD NE CALGARY, ALBERTA T2E 7G9 CANADA, | | | | | | | | |

| | | | |
|-------------------------|------------------|--------------|--------------|
| PRODUCT CODE | DESCRIPTION | SHIPPING DIV | SHIP VIA |
| 16-000040-00-146 S | STNLS SHEET | WA | CONSOLIDATED |
| ANALYSIS | W.P.F. ESTIMATED | REQ'D DATE | DATE/TIME |
| 321 | 50.0000 | 10/05/98 | 10/06 10:56 |
| SPECS | | | AMS 5510 |
| SIZE .040" X 36" X 120" | | ADD ONS | |
| LENGTHS | | | |

WAREHOUSE INSTRUCTIONS

TOTAL QUANTITY SHIPPED

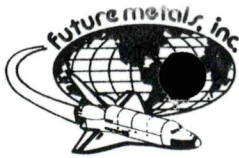
| Qty | Container | Size | Net | Tare | Gross | TOTALS |
|-----|---|----------|-----|------|-------|--------|
| 1 | Pieces Boxes Bundles Tubes Skids Cushpacks | 2x40x124 | 204 | 30 | 234 | Net |
| 2 | Pieces Boxes Bundles Tubes Skids Cushpacks | | | | | Tare |
| 2 | Pieces Boxes Bundles Tubes Skids Cushpacks | | | | | Gross |
| omp | Pieces Boxes Bundles Tubes Skids Cushpacks | | | | | Rack |

| Heat/Lot | Used / Balance |
|----------|----------------|
| 0450314 | |
| 0450314 | 100 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |



PICK TICKET

WA18870-1

AUTOMATED
TALLY
SYSTEM

TALLY NUMBER

153317

| DOCUMENT NO. | TYPE | DIVISION | TABLE NO. | PULLED BY: | PAGE | DATE |
|--------------|-------|------------|-----------|------------|------|----------|
| WA18870 | Order | Washington | WA | WA7521 | 001 | 10/09/98 |

DESCRIPTION

Pcode : 16-000040-00-146
Desc : STNLS SHEET
Size : .040" X 36" X 120"
Analysis: 321
Lengths :
Specs : AMS 5510

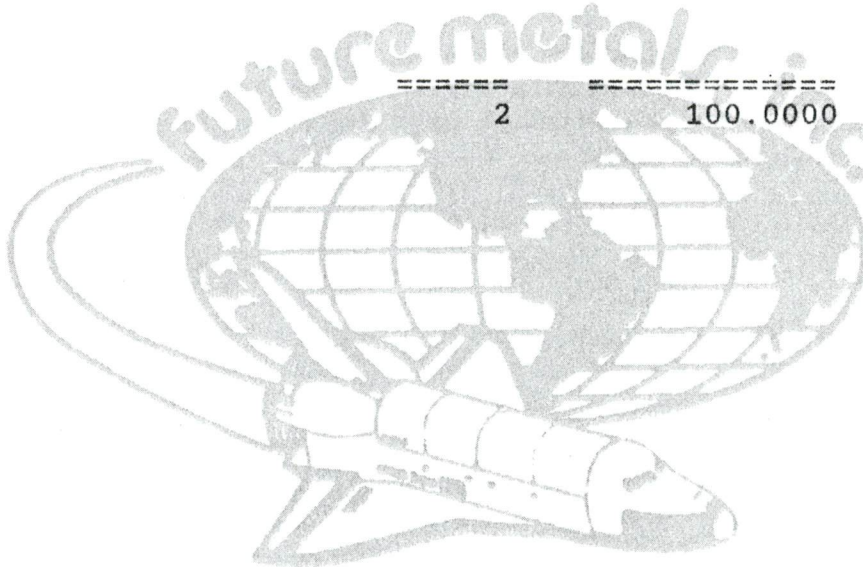
| Item | Heat/Lot | Sheets | Weight | Kilograms |
|---------|------------|--------|----------|-----------|
| ==== | ===== | ===== | ===== | ===== |
| 1 | Ht 0450314 | 2 | 100.0000 | 45.4545 |
| | | ===== | ===== | ===== |
| Bundle | 037182 | 2 | 100.0000 | 45.4545 |
| PO Nbr | 147074-00 | | | |
| Cust PO | 318490 | | | |

Tally Total

2

100.0000

45.4545



PACKING SLIP

PRECISION SPECIALTY METALS, INC.

3301 MEDFORD STREET
LOS ANGELES, CALIFORNIA 90063

147074

CERTIFICATE OF TESTS

SOLD FUTURE METALS
TO: 5400 N.W. 35TH AVE.
P.O. BOX 100639
FT. LAUDERDALE

FL 33310-

MILL ORDER NO. 087098-

SHIP TO: FUTURE METALS
5400 N.W. 35TH AVE.
FT. LAUDERDALE

FL 33310-

DATE 4/17/98

CUSTOMER'S P.O. NO. 147074

ITEM 1 138 SHEETS
TYPE 321 FINISH 2D TEMPER IN
NET WEIGHT 6836 SIZE .040X36.000X120
HEAT NO. 0450314 A. NO. 00018 LAB NO. 980880

SPECIFICATIONS: ASTM-A-240-96A, ASME-SA-240, AMS-5510-N

| CHEMICAL ANALYSIS | | | | | | | | | | | | |
|-------------------|----------|----------|---------|-----------|------------|-----------|-------------|----------|-----------|-------|---------|-------------|
| HEAT NO. | C CARBON | Mn MANG. | P PHOS. | S SULPHUR | SI SILICON | NI NICKEL | Cr CHROMIUM | Mo MOLY. | Cu COPPER | Ti Tl | Co + Ta | N2 NITROGEN |
| 1 0450314 | .033 | .93 | .024 | .001 | .62 | 9.05 | 17.13 | .29 | .20 | .310 | | .016 |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |

| MECHANICAL PROPERTIES AND TESTS | | | | | | | |
|---------------------------------|-------------------------|--------------------|----------|------|------------|------------|-------|
| TENSILE PSI | YIELD PSI (0.2% OFFSET) | % ELONGATION IN 2" | HARDNESS | BEND | TEST ANGLE | GRAIN SIZE | EMBR. |
| 1 87,400 | 32,300 | 58.0 | RB 75 | 1XT | 180 | | OK |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |

CERTIFICATION CHECKED

OTHER MECHANICAL PROPERTIES AND TESTS

COMMENTS:

I hereby certify that the above figures are correct as contained in the records of the company.

Hamid Nazari
METALLURGY DEPARTMENT

Form No. 4028

Rev. A 8/1/9

Future Metals, Inc.

This report is a copy of the original suppliers test report. There is indicated, not only the complete identification of this material, but also a record of tests made in accordance with specification requirements. If several items are shown in this report, those items which are shipped to you are checked as being pertinent. We certify herewith that the material supplied to you is completely identifiable by this document

Quality Control Representative

Jodie Nicholls

Customer Name
AERO DESIGN LTD.

Additional Info

Customer P.O.
318490

Shipper Number
WA18870

Qty
2/SHEETS

Pieces

Date
10/9/98

TR# 37182

PRECISION SPECIALTY METALS, INC.

3301 MEDFORD STREET
LOS ANGELES, CALIFORNIA 90063

147074

CERTIFICATE OF TESTS

SOLD FUTURE METALS
TO: 5400 N.W. 35TH AVE.
P.O. BOX 100639
FT. LAUDERDALE

FL 33310-

MILL ORDER NO. 087098--

DATE 4/17/98

SHIP TO: FUTURE METALS
5400 N.W. 35TH AVE.
FT. LAUDERDALE

FL 33310-

CUSTOMER'S P.O. NO. 147074

| ITEM | TYPE | FINISH | TEMPER | IN |
|--------------|------|--------|--------|----|
| 1 138 SHEETS | 321 | 2D | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |

NET WEIGHT 6836 SIZE .040X36.000X120 HEAT NO. 0450314 LAB NO. 980880

SPECIFICATIONS: ASTM-A-240-96A, ASME-SA-240, AMS-5510-N

| HEAT NO. | C CARBON | Mn MANG. | P PHOS. | S SULPHUR | SI SILICON | NI NICKEL | Cr CHROMIUM | Mo MOLY. | Cu COPPER | Ti Tl | Co + Ta | N2 NITROGEN | OTHER |
|-----------|----------|----------|---------|-----------|------------|-----------|-------------|----------|-----------|-------|---------|-------------|-------|
| 1 0450314 | .033 | .93 | .024 | .001 | .62 | 9.05 | 17.13 | .29 | .20 | .310 | | .016 | |
| 2 | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | |

| TENSILE PSI | YIELD PSI (0.2% OFFSET) | % ELOF GATION IN 2" | HARDNESS | BEND | TEST ANGLE | GRAIN SIZE | EMBR. | LAB NO. |
|-------------|-------------------------|---------------------|----------|------|------------|------------|-------|---------|
| 1 87,400 | 32,300 | 58.0 | RB 75 | 1XT | 180 | | OK | 980880 |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |

CERTIFICATION CHECKED

OTHER MECHANICAL PROPERTIES AND TESTS

COMMENTS:

I hereby certify that the above figures are correct as contained in the records of the company.

Hamid Nazari
METALLURGY DEPARTMENT

Form No. 4028

Rev. A 8/1/9

Future Metals, Inc.

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Quality Control Representative

Jodie Nicholls

Customer Name
AERO DESIGN LTD.

Additional Info

Customer P.O.
318490

Shipper Number
WA18870

Qty
2/SHEETS

Pieces

Date
10/9/98

TR# 37182

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 10/5/1998 | 3019 |

| |
|--|
| Vendor |
| Future Metals 201 Frontage Rd. N. #D Pacific WA 98047 U.S.A. |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------|-----|--------------|--------|
| | | | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



AUTOMATED TALLY SYSTEM

TALLY NUMBER

153318

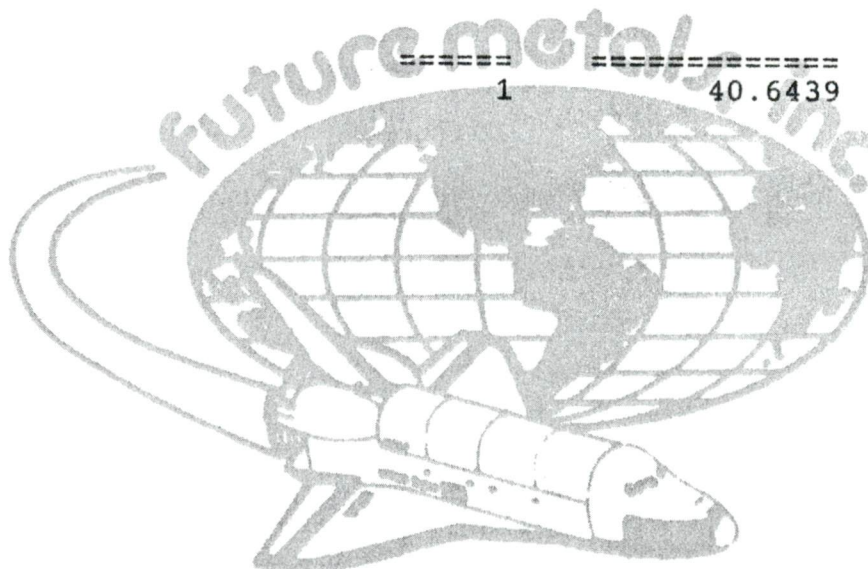
| DOCUMENT NO. | TYPE | DIVISION | TABLE NO. | PULLED BY: | PAGE | DATE |
|--------------|-------|----------|-----------|------------|------|----------|
| WA18870 | Order | | WA | WA7521 | 001 | 10/09/98 |

DESCRIPTION

```
Pcode      : 16-000032-00-146
Desc       : S.S. SHEET
Size       : .032" X 36" X 120"
Analysis   : 321
Lengths    :
Specs      : AMS 5510
```

| Item | Heat/Lot | Sheets | Weight | Kilograms |
|---------|------------|--------|---------|-----------|
| ==== | ===== | ===== | ===== | ===== |
| 1 | Ht 0447754 | 1 | 40.6439 | 18.4745 |
| | | ===== | ===== | ===== |
| Bundle | 036944 | 1 | 40.6439 | 18.4745 |
| PO Nbr | 146121-03 | | | |
| Cust PO | 318490 | | | |

| | | | |
|-------------|---|---------|---------|
| Tally Total | 1 | 40.6439 | 18.4745 |
|-------------|---|---------|---------|



PRECISION SPECIALTY METALS, INC.

3301 MEDFORD STREET
LOS ANGELES, CALIFORNIA 90063

CERTIFICATE OF TESTS

SOLD FUTURE METALS
TO: 5400 N.W. 35TH AVE.
P.O. BOX 100639
FT LAUDERDALE

FL 33310-

MILL ORDER NO. 086802-

DATE 9/30/97

SHIP TO: FUTURE METALS
5400 N.W. 35TH AVE.
FT LAUDERDALE

FL 33310-

CUSTOMER'S
P.O. NO. 146121

| ITEM | NET WEIGHT | SIZE | HEAT NO. | COIL NO. | LAB NO. |
|--------------|------------|-----------------|----------|----------|---------|
| 1 186 SHEETS | 7389 | .032X36.000X120 | 0447754 | 15899 | 972296 |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |

CERTIFICATION CHECKED

SPECIFICATIONS: ASTM-A-240-96A, ASME-SA-240, AMS-5510-N

| CHEMICAL ANALYSIS | | | | | | | | | | | | | |
|-------------------|--------|---------|---------|-----------|------------|-----------|-------------|----------|-----------|-------|---------|-------------|-------|
| HEAT NO. | CARBON | Mn MAN% | P PHOS. | S SULPHUR | Si SILICON | Ni NICKEL | Cr CHROMIUM | Mo MOLY. | Cu COPPER | Ti TL | Cb + Ta | N2 NITROGEN | OTHER |
| 1 0447754 | .036 | 1.02 | .034 | .001 | .64 | 9.03 | 17.24 | .22 | .26 | .270 | | .017 | |
| 2 | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | |

| MECHANICAL PROPERTIES AND TESTS | | | | | | | | |
|---------------------------------|-------------------------------|-----------------------|----------|------|---------------|---------------|-------|---------|
| TENSILE PSI | YIELD PSI (0.2% OFFSET) | % ELONGATION IN 2" | HARDNESS | BEND | TEST ANGLE | GRAIN SIZE | EMBR. | LAB NO. |
| 1 88,300 | 33,000 | 59.0 | 45T 41.5 | 1XT | 180 | | OK | 972296 |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |

OTHER MECHANICAL PROPERTIES AND TESTS

COMMENTS:

HARDNESS: RB 72

I hereby certify that the above figures are correct as contained in the records of the company.

Hamid Nazin
METALLURGY DEPARTMENT

Form No. 4028

Rev. A 8/1/96

Future Metals, Inc.

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Quality Control Representative

Jodie Nicholls

Customer Name
AERO DESIGN LTD

Additional Info

Customer P.O.
318490

Shipper Number
WA18870

QTY
1/EACH

Pieces

Date
10/9/98

TR# 36944

PRECISION SPECIALTY METALS, INC.

3301 MEDFORD STREET
LOS ANGELES, CALIFORNIA 90063

CERTIFICATE OF TESTS

SOLD FUTURE METALS
TO: 5400 N.W. 35TH AVE.
P.O. BOX 100639
FT LAUDERDALE

FL 33310-

SHIP TO: FUTURE METALS
5400 N.W. 35TH AVE.
FT LAUDERDALE

FL 33310-

69904
69905
69906
69907

MILL ORDER NO. 086802-

DATE 9/30/97

CUSTOMER'S P.O. NO. 146121

| ITEM | NET WEIGHT | SIZE | HEAT NO. | COIL NO. | LAB NO. |
|--------------|------------|-----------------|----------|----------|---------|
| 1 186 SHEETS | 7389 | .032X36.000X120 | 0447754 | 15899 | 972296 |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |

CERTIFICATION CHECKED

SPECIFICATIONS: ASTM-A-240-96A, ASME-SA-240, AMS-5510-N

| CHEMICAL ANALYSIS | | | | | | | | | | | | | |
|-------------------|----------|----------|---------|-----------|------------|-----------|-------------|----------|-----------|---------|---------|-------------|-------|
| HEAT NO. | C CARBON | Mn MANG. | P PHOS. | S SULPHUR | Si SILICON | Ni NICKEL | Cr CHROMIUM | Mo MOLY. | Cu COPPER | Ti TIT. | Co + Ta | N2 NITROGEN | OTHER |
| 1 0447754 | .036 | 1.02 | .034 | .001 | .64 | 9.03 | 17.24 | .22 | .26 | .270 | | .017 | |
| 2 | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | |

| MECHANICAL PROPERTIES AND TESTS | | | | | | | | |
|---------------------------------|-------------------------------|-----------------------|----------|------|---------------|---------------|-------|---------|
| TENSILE PSI | YIELD PSI (0.2% OFFSET) | % ELONGATION IN 2" | HARDNESS | BEND | TEST ANGLE | GRAIN SIZE | EMBR. | LAB NO. |
| 1 88,300 | 33,000 | 59.0 | 45T 41.5 | 1XT | 180 | | OK | 972296 |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |

OTHER MECHANICAL PROPERTIES AND TESTS

COMMENTS:

HARDNESS: RB 72

I hereby certify that the above figures are correct as contained in the records of the company.

Hamid Nazin
METALLURGY DEPARTMENT

Form No. 4028

Rev. A 8/1/96

Future Metals, Inc.

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Quality Control Representative

Jodie Nicholls

Customer Name
AERO DESIGN LTD

Additional Info

Customer P.O.
313490

Shipper Number
WA18870

Qty
1/EACH

Pieces

Date
10/9/98

TR# 36944

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 9/22/1998 | 3018 |

| |
|---|
| Vendor |
| Saballoy Inc. R.R. #1, Site 6 Box 8 St. Albert, Alberta T8N 1M8 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------|-----|--------------|--------|
| | | | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

SABALLOY INC.WELDING SUPPLY SPECIALISTS & CONSULTANTS
SUPPLIERS OF ALLOYED WELDING PRODUCTS,

MAILING ADDRESS

R.R. 1, Site 6, Box 8
St. Albert, Alberta
Canada T8N 1M8Fax: (403) 452-1273
Phone: (403) 451-5487**SABALLOY**

REGISTERED TRADEMARK

PREMIUM WELDING
PRODUCTS & SERVICES

Originating/Shipping Warehouse Address:

12510-128 ST.

Ship to:

AERO DESIGN

1045 McTAUISH ROAD N.E.

CALGARY, AB

T2E 7G9

Invoice to:

Order Date:

SEPT. 22/98

Order Taker:

Shawlen

Del. Schedule:

SEPT. 22/98

Purchase Order No.:

R04.

| Item | Order | Ship | B/O | Description | Heat # | Stock # | Unit | Price |
|------|-------|------|-------------------------------------|---------------------|--------|--------------------------|------|-------|
| 1. | 1 1/2 | 1.5 | <input checked="" type="checkbox"/> | AZ-61A 3/32 GTAW | 91040 | 512-6100-093-B1 (000) | LB | 72.20 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Please carefully read
Terms & Conditions on
reverse sideThis is a Packing Slip Only
Invoice will follow

TIGER

Prepaid & Charge

Pro Bill

3862595

No. Packages

1

Collect

☒

Prepaid

☐

No. of Skids

—

F.O.B.

own.

Net Weight

1 1/2 LBS

Shipper

R.L.

Gross Weight

1 1/2 + LBS.

Date Shipped

Sept. 22/98.

Expect Del.

Sept 23/98

Time Phoned

530/p

Time P/U

SABALLOY
PREMIUM WELDING
PRODUCTS & SERVICES

Quality Assurance

Test Certificate
with shipment

YES

☐

NO

☒

Approved by:

Special Note:

Checked By:

Shipped/Picked up by:

Inv. By:

Date:

Filed By:

Packing Slip No.

No 005418

SABALLOY INC.
Terms and Conditions

Article 1. Changes: Changes to the work or the provisions of this contract shall not be effective unless agreed to in writing by an authorized representative of SABALLOY INC.

Article 2. Force Majeure: The Seller shall not be liable to the Buyer for any loss or damage resulting from failure or delay in performance of the contract, caused by strikes, work slowdowns or other work interruptions by employees, shortage of labor, lockouts, acts of God, acts of the Government, nationalization or economic sanctions, fires, floods, thefts, accidents or other unavoidable casualty, acts of Buyer, changes in the work or any other cause beyond the reasonable control of the Seller which may prevent or delay completion of the work of compliance with the terms and conditions of this contract.

Article 3. Termination: Buyer may terminate this contract at any time for the convenience of the Buyer, and Buyer shall pay Seller the following: (a) the full contract price of items completed and shipped or ready for shipment at the effective date of cancellation, and (b) for items being manufactured 20% of sales price plus testing charges where applicable.

Article 4. Shortage or Erroneous Charges: All claims for shortage or deductions for erroneous charges must be presented to the Seller within ten (10) days after receipt of the products by the Buyer or they will not be allowed.

Article 5. Warranty: Workmanship and Materials: Seller warrants that the products sold hereunder shall be free of defects in workmanship or materials upon delivery, and Seller will replace the product or refund the purchase price, at its option, for any product which is proven to be defective, provided that notification of the alleged defect and proof that product has been properly stored, and maintained is promptly given to the Seller.

General: THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES (INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE) WHETHER WRITTEN, ORAL, EXPRESS OR IMPLIED, IN FACT OR IN LAW. Correction of nonconformities, whether latent or patent, in the manner and time described above shall constitute the Seller's entire liability with respect to such products, whether in contract, warranty, tort, strict liability, or otherwise.

Article 6. Schedules: All specified completion and schedule dates shall be interpreted as estimated dates and in no event shall such dates be construed as guaranteed irrespective of any other reference to the contrary elsewhere in the contract. Seller shall make every reasonable effort to comply with such dates, but assumes no liability or responsibility for loss or damages on account of delay. In no event shall specified completion dates be construed as falling within the meaning of "time is of the essence".

Article 7. Limitation of Liability: In no event shall Seller or its subcontractors or vendors be liable in tort, contract, warranty, strict liability or otherwise or consequential, indirect, incidental or special damages, including, but not limited to, damage to or loss of other property or equipment; lost sales; lost orders; lost profits; lost income, either gross or net; increased overhead costs, both fixed and variable; increased labor costs, both direct and indirect; increased material costs; cost of manufacturing variances; penalties and liquidated damages; and loss of operating efficiencies.

The Seller's liability on any claim for loss or liability arising out of or connected with this contract, or the sale, resale or use of any product sold pursuant to this agreement shall in no case exceed the selling price of the products or replacements of the products as provided in this contract. The remedies provided in this contract shall be Buyer's only, sole, and EXCLUSIVE remedy regardless of how or upon what theory of liability Buyer proceeds whether in contract, tort, warranty, strict liability or otherwise.

If the Owner and the Buyer are different parties, the following shall apply: Buyer shall obtain from the Owner, in favor of Seller, an agreement that Owner will be bound by the remedies extended herein; or Buyer, in lieu thereof, will indemnify Seller from liability, damages, costs, losses or expenses in excess of those provided herein.

Buyer shall obtain from the Owner, in favor of Seller and its subcontractors and vendors a release from consequential damages to the extent stated in the first paragraph of this Article; or the Buyer, in lieu thereof, will indemnify and hold harmless Seller from and against all liability, damages, costs, losses, or expenses resulting from Owner's consequential losses of any nature.

Article 8. Risk of Loss of Damage: Risk of loss of or damage to the products called for and furnished under the terms of this invoice shall be F.O.B. shipping point.

Article 9. Modifications: The prices and terms on this contract are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires availability and price of materials and all other causes beyond our control.

Article 10. Taxes: Any and all taxes now or hereafter imposed directly or indirectly by any governmental authority on the sale, manufacture, delivery or use of the products covered by this order or any modification thereof shall be paid by the Buyer in addition to the order price.

Article 11. Waivers of Default: Forbearance or failure of the Seller to enforce any of these conditions or to exercise any right accruing from any default of the Buyer shall not affect or impair the Seller's rights in case such default continues or in case of any subsequent default of the Buyer, and such forbearance or failure will not act as a waiver in case of other or future defaults of the Buyer.

Article 12. Relationship Between Parties: This contract constitutes solely a contract of sale and the relationship between the parties hereto shall be that of independent contractors.

Article 13. Final Written Contract: This contract constitutes the entire contract between, and exclusively determines the rights and obligations of, the parties hereto, any prior course of dealing, custom or usage of trade or course of performance notwithstanding. NOTWITHSTANDING ANY DIFFERENT OR ADDITIONAL TERMS THAT MAY BE INCLUDED IN YOUR PURCHASE ORDER, YOUR ORDER IS ACCEPTED ONLY ON THE CONDITION THAT YOU ASSENT TO THE TERMS AND CONDITIONS CONTAINED HEREIN. All negotiations and agreements prior to the date of this order are merged herein and superceded hereby, there being no agreements or understandings other than those written or specified herein.

Article 14. Governing Law: This contract and all performance hereunder shall be governed by and construed in accordance with the law of the Province of Alberta. Any dispute arising out of this agreement shall be decided by a court of general jurisdiction in the Province of Alberta.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 5/26/2003 | 3016 |

Vendor

Earle M. Jorgensen (Canada) Inc.
1255, Ave Laplace
Ville de Laval, Quebec
H7C 2N6

Ship To

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|---------------------|--|-------|--------------|-------------------|
| 4130 Tube, 3/4" Sq. | 4130 Steel Tube, 3/4" x 3/4" sq x 0.035" W | 564.2 | 3.55 | 2,002.91 |
| | Total GST | | | 140.20 |
| | | | Total | \$2,143.11 |



Earle M. Jorgensen
Company

FROM:

EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW

S.I.D. ORDER NO. 1105083

ORDERED BY: JEFF

PHONE: 403 250-8027

CUST. ORD. NO.: VERBAL JEFF



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

PAGE 1 OF 1
DACAM
M835830

REF # 00423

T226164

| | | | | | | |
|------------|---------------|--------|----------|-------------|-------------|------------|
| DATE ORD. | CUSTOMER P.O. | F.O.B. | DEL AREA | VIA | CUST. ACCT. | PROM. DATE |
| 25-APR-03 | VERBAL JEFF | DESTIN | | OUR TRUCK | 230337 | 02-MAY-03 |
| ORDER WGT. | I/S 003 | TERR. | TYPE | TAX RATE | PPD/COLL | C.O.D. |
| 192 | SUSIE MACLEAN | | CT | | P | 2 |
| | | | | TEST REPORT | 0 | PRO # |

*** To be INDIRECT SHIPPED from Branch 00423

105081 4130 CDS TUBING AMS T 6736 COND N

25 Tubes .750 X .750 SQ X .035 W X 17/24' R/L

564.2000 FT

W/FT 0.3403 EXT WGT:

192

CP#105081

10R/RCH#

PO#VERBAL JEFF

PO LN#



Best Effort

HEAT # 506191

LOCATION: TRANSFER

1 BND

564 FT

The property described above, in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| | | | | | | | | | | | | | |
|---|--------------|-----------------|--------------|---------------|-------------------------|--------------------|-----|--|---|---|--|-------|--|
| RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE | | | | INVOICE AMT. | | ADDITIONAL CHARGES | | V.A.T. TAX | | TAX/AMT. | | TOTAL | |
| NO. OF PKGS. | PKG. TYPE | NO. OF PKGS. | PKG. TYPE | TOTAL PCS. | DESCRIPTION OF ARTICLES | SHIP WGT. | CLS | FREIGHT CHARGES ARE TO BE PRE PAID UNLESS THIS BLOCK IS CHECKED. | Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) | C.O.D. AMOUNT | | | |
| 1 | TL1 | | | | 11/5 PIPE/TUBE <12" | 192 | 050 | | | | | | |
| | | | | | | | | CARRIER SEND FREIGHT BILL TO: | | | | | |
| | | | | | | | | | | C.O.D. FEE TO BE PAID BY | | | |
| | | | | | | | | | | SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> | | | |
| | | | | | | | | | | CARRIER | | | |
| | | | | | | | | | | GENT | | | |

PACKING SLIP

TOTAL

192

SHIPPER Y



PLYMOUTH TUBE CO. USA®

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax No. (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS
017132 - 1 / 0

WORK ORDER 005535
HEAT NUMBER 506191

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

QS-9000



2496971

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------|---------------|---------------|------------|----------------|----------------|------|------|------|-----|----|----|----|----|-----|-----|------|------|-----|------|-----|-----|-----|------|-----|---|----|----|--|--|--|--|--|--|--|--|------|------|------|--|--|--|--|--|--|--|--|
| CUSTOMER P.O. P558091-423 | CUSTOMER PART 105081 | LADING NO | SHIPMENT DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PART DESCRIPTION SHSQ0750035J000 ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: MIL-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CERTIFICATION REQUIREMENTS This material meets the requirements of AMS 6371H with the following exceptions - straightness, and OD tolerances of AMS 2253. This material was Eddy Current tested and conforms to the requirements of ASTM A-450. This material is stress relief annealed. The final annealing temperature was 1200 degrees fahrenheit. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chemical Analysis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>C</td><td>Mn</td><td>P</td><td>S</td><td>Si</td><td>Al</td><td>Cr</td><td>Mo</td><td>Ni</td><td>Pb</td><td>Cu</td> </tr> <tr> <td>.31</td><td>.54</td><td>.005</td><td>.003</td><td>.24</td><td>.035</td><td>.89</td><td>.18</td><td>.09</td><td>.001</td><td>.12</td> </tr> <tr> <td>V</td><td>Ti</td><td>Sn</td><td colspan="8"></td> </tr> <tr> <td>.003</td><td>.003</td><td>.011</td><td colspan="8"></td> </tr> </table> | | | | C | Mn | P | S | Si | Al | Cr | Mo | Ni | Pb | Cu | .31 | .54 | .005 | .003 | .24 | .035 | .89 | .18 | .09 | .001 | .12 | V | Ti | Sn | | | | | | | | | .003 | .003 | .011 | | | | | | | | |
| C | Mn | P | S | Si | Al | Cr | Mo | Ni | Pb | Cu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| .31 | .54 | .005 | .003 | .24 | .035 | .89 | .18 | .09 | .001 | .12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V | Ti | Sn | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| .003 | .003 | .011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Physical Properties | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Freq.</td><td>Severity</td><td>Grain Size</td> </tr> <tr> <td>.073</td><td>.044</td><td>8</td> </tr> </table> | | | | Freq. | Severity | Grain Size | .073 | .044 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Freq. | Severity | Grain Size | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| .073 | .044 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Melt Source | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Melt Source Benteler Steel & Tube-Germany | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mechanical Properties | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TEST | UNITS | #TESTS | HIGH | LOW | AVERAGE | STD-DEV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tensile | Psi | 9 | 124230 | 120420 | 121946 | 1410 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Yield | Psi | 9 | 101930 | 95090 | 88707 | 2589 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Elongation | % | 9 | 15 | 12 | 14 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rockwell B | Rb | 0 | --- | --- | --- | --- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Dale W. Schmidt

Quality Assurance

Date Printed 10/10/2002



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax No. (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS
017132 - 1 / 0

WORK ORDER 005535
HEAT NUMBER 506191

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

QS-9000



| CUSTOMER P.O. | CUSTOMER PART | LADING NO | SHIPMENT DATE |
|--|---------------|-----------|---------------|
| P558091-423 | 105081 | | |
| PART DESCRIPTION SHSQ0750035J000 ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: MIL-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N | | | |
| Rockwell C | Rc | 9 | 23 |
| TEST | RESULT | 21 | 22 |
| Decarb/OD | Pass | | 1 |
| Total ID/OD decarb | Pass | | |
| <p>This test report data is for the heat Chemistry Stated above.</p> <p>The material in this test report is:</p> <ol style="list-style-type: none"> 1) Free from <u>Mercury</u> contamination. 2) <u>Not NAFTA</u> compliant. <p style="text-align: right;">End of Certification</p> | | | |

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Dale W. Schmidt

Quality Assurance

**Earle M. Jorgensen
Company**

FROM:

EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW

S.I.D. ORDER NO. T105083

ORDERED BY: JEFF

PHONE: 403 250-8027

CUST. ORD. NO.: VERBAL JEFF



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

S
O T
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D

EDMONTON, AB

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

SHIP TO

PAGE 1 OF 1
DACAM
M835830

XFER # 00423

T 7 2 6 1 6 4

| | | | | | | | | | |
|------------------------|------------------------------|-------------|------------|------------------|---------------|-------------|------------------------|-----------------------|-------------------------|
| DATE ORD. 25-APR-03 | CUSTOMER P.O. VERBAL JEFF | | | F.O.B. DESTIN | DEL AREA | | VIA OUR TRUCK | CUST. ACCT. 230337 | PROM. DATE 02-MAY-03 |
| ORDER WGT. 192 | I/S 003 SUSIE MACLEAN | TERR. CT | TYPE CT | TAX RATE | PPD/COLL P | C.O.D. 2 | TEST REPORT 0 PRO # | | SHIP DATE 01-MAY-03 |

*** To be INDIRECT SHIPPED from Branch 00423

105081 4130 CDS TUBING AMS T 6736 COND N
25 Tubes .750 X .750 SQ X .035 W X 17/24' R/L 564.2000 FT
W/FT 0.3403 EXT WGT:
CP#105081 10B/BCH# PO#VERBAL JEFF

CP#105081

10B/BCH#

PO#VERBAL JEFF

P O L N #



Best Effort
HEAT # 506191

LOCATION: TRANSFER

1 BND
564 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| | | | | | | | | | | | | | | |
|---|--------------|-----------------|--------------|---------------|-------------------------|--|--------------------|-----|---|--------------------------|---|--|---|--|
| RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE | | | | | INVOICE AMT. | | ADDITIONAL CHARGES | | V.A.T. TAX | | TAX/AMT. | | TOTAL | |
| X | | | | | | | | | | | | | | |
| NO. OF PKGS. | PKG. TYPE | NO. OF PKGS. | PKG. TYPE | TOTAL PCS. | DESCRIPTION OF ARTICLES | | SHIP WGT. | CLS | FREIGHT CHARGES ARE TO BE PRE- PAID UNLESS THIS BLOCK IS CHECKED. | | Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div>(Signature of Consignor)</div> | | C.O.D. AMOUNT | |
| 1 | Ttl | | | 1 | I/S PIPE/TUBE <12 " | | 52 | 192 | 050 | <input type="checkbox"/> | | | | |
| | | | | | | | | | | | CARRIER SEND FREIGHT BILL TO: | | | |
| | | | | | | | | | | | | | C.O.D. FEE TO BE PAID BY | |
| | | | | | | | | | | | | | SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> | |
| | | | | | | | | | | | | | CARRIER | |
| | | | | | | | | | | | | | AGENT _____ | |
| PACKING SLIP | | | | 1 | TOTAL | | 192 | | | SHIPPER PER X | | | PER _____ | |



PLYMOUTH TUBE CO. ^{USA}

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax No. (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS
017132 - 1 / 0

WORK ORDER 005535
HEAT NUMBER 506191

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

QS-9000



2496971

| CUSTOMER P.O. | CUSTOMER PART | LADING NO | SHIPMENT DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------|---------------|---------------|------------|----------------|----------------|------|------|------|-----|----|----|----|----|-----|-----|------|------|-----|------|-----|-----|-----|------|-----|---|----|----|--|--|--|--|--|--|--|--|------|------|------|--|--|--|--|--|--|--|--|
| P558091-423 | 105081 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PART DESCRIPTION SHSQ0750035J000 ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: MII-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CERTIFICATION REQUIREMENTS This material meets the requirements of AMS 6371H with the following exceptions - straightness, and OD tolerances of AMS 2253. This material was Eddy Current tested and conforms to the requirements of ASTM A-450. This material is stress relief annealed. The final annealing temperature was 1200 degrees fahrenheit. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chemical Analysis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>C</th> <th>Mn</th> <th>P</th> <th>S</th> <th>Si</th> <th>Al</th> <th>Cr</th> <th>Mo</th> <th>Ni</th> <th>Pb</th> <th>Cu</th> </tr> </thead> <tbody> <tr> <td>.31</td> <td>.54</td> <td>.005</td> <td>.003</td> <td>.24</td> <td>.035</td> <td>.89</td> <td>.18</td> <td>.09</td> <td>.001</td> <td>.12</td> </tr> <tr> <th>V</th> <th>Ti</th> <th>Sn</th> <th colspan="8"></th> </tr> <tr> <td>.003</td> <td>.003</td> <td>.011</td> <td colspan="8"></td> </tr> </tbody> </table> | | | | C | Mn | P | S | Si | Al | Cr | Mo | Ni | Pb | Cu | .31 | .54 | .005 | .003 | .24 | .035 | .89 | .18 | .09 | .001 | .12 | V | Ti | Sn | | | | | | | | | .003 | .003 | .011 | | | | | | | | |
| C | Mn | P | S | Si | Al | Cr | Mo | Ni | Pb | Cu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| .31 | .54 | .005 | .003 | .24 | .035 | .89 | .18 | .09 | .001 | .12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V | Ti | Sn | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| .003 | .003 | .011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Physical Properties | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Freq.</th> <th>Severity</th> <th>Grain Size</th> </tr> </thead> <tbody> <tr> <td>.073</td> <td>.044</td> <td>9</td> </tr> </tbody> </table> | | | | Freq. | Severity | Grain Size | .073 | .044 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Freq. | Severity | Grain Size | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| .073 | .044 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Melt Source | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Melt Source Benteler Steel & Tube-Germany | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mechanical Properties | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>TEST</u> | <u>UNITS</u> | <u>#TESTS</u> | <u>HIGH</u> | <u>LOW</u> | <u>AVERAGE</u> | <u>STD-DEV</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tensile | Psi | 9 | 124230 | 120420 | 121946 | 1410 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Yield | Psi | 9 | 101930 | 95090 | 98707 | 2589 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Elongation | % | 9 | 15 | 12 | 14 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rockwell B | Rb | 0 | --- | --- | --- | --- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Dale W. Schmidt

Quality Assurance



PLYMOUTH TUBE CO. USA®

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax No. (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS
017132 - 1 / 0

WORK ORDER 005535
HEAT NUMBER 506191

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

QS-9000



| CUSTOMER P.O. | CUSTOMER PART | LADING NO | SHIPMENT DATE |
|---|---------------|-----------|---------------|
| P558091-423 | 105081 | | |
| PART DESCRIPTION SHSQ0750035J000 ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N | | | |
| Rockwell C _v | Rc | 9 | 23 |
| | | 21 | 22 |
| | | | 1 |
| <u>TEST</u> | <u>RESULT</u> | | |
| Decarb/OD | Pass | | |
| Total ID/OD decarb | Pass | | |
| This test report data is for the heat Chemistry Stated above. The material in this test report is: 1) Free from <u>Mercury</u> contamination. 2) <u>Not NAFTA</u> compliant. End of Certification | | | |

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Dale W. Schmidt

Quality Assurance

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 5/22/2003 | 3015 |

| |
|---|
| Vendor |
| Aviall/Calgary 3441 - 12th Street N.E. Calgary, AB T2E 6S6 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------|-----|--------------|--------|
| | | | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



PACKING LIST



PAGE: 1
DATE: 05/22/03
TIME/HEURE: 09:27
EMP#: 22187
ORDER TYPE / TYPE DE COMMANDE: RG
CURRENCY: CAN

CUSTOMER P.O.: STEVE
BON DE COMMANDE

C.O.D.

SHIP NBR: 34470
No DE EXPEDITEUR

41033

ORDER NUMBER: 0000268314-
No DE COMMANDE
ORDER DATE: 05/20/03
DATE DE COMMANDE

41033

SHIP VIA: PICK UP
EXPEDIER PAR

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COD SALES UNASSIGNED
AVIALL/CALGARY
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AVIALL/CALGARY
3441 12TH STREET NE
CALGARY AB T2E 6S6
CANADA

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34470
AVIALL CALGARY CSC
3441 12TH ST NE
CALGARY AB T2E 6S6
CANADA

| LINE | MFG | ITEM DESCRIPTION | ORDER QUANTITY QUANTITE COMMANDE | SHIP QUANTITY QUANTITE EXPEDIEE | BACK ORDER COMM. EN SOUF | UOM | LIST PRICE | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|--|-----|---|--|---------------------------------------|-----------------------------|------|------------|-----------------|----------------------------|
| pay by MasterCard 5192 2117 9222 6367 exp. 11/06, cardholder is Burgoine Charles | | | | | | | | | |
| 1 | 28 | MS17826-12 NUT, SELF LOCK STEEL (1/11) HAR 7318.16.0000 | 2 | 2 | | 0 EA | 18.17 | 5.5900 | 11.18 |
| | | LOT 1102475758 EA | | 2 | | | | | |
| | | | | | | | | SUB TOTAL | 11.18 |
| | | | | | | | | AOC TOTAL | 0.00 |
| | | | | | | | | TAXES | .78 |
| | | | | | | | | FREIGHT | 0.00 |
| | | | | | | | | ESTIMATED TOTAL | 11.96 |

Paul by m/c

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I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 102-93 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 102-93 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Date

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FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

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11/06

Burgoine, Charles

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Date _____

5805521

Customer's Signature / Signature du client

X PHONE IN

Sales slip / *Facture de vente*

Amount / Montant

Montant 1196

Tax / Taxes

Total dollars / Montant total

Cents / Sous

| | | | | | | |
|--|--|--|---|---|---|---|
| | | | 1 | 1 | 9 | 6 |
|--|--|--|---|---|---|---|



Customer copy / Copie du client

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 5/22/2003 | 3014 |

| |
|---|
| Vendor |
| Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|-------|-------------|-----|------|--------|
| | | | | |
| Total | | | | \$0.00 |



"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO:
VENDU A: 2-0397

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

403-250-8027

SHIPPED TO:
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS

P

SHIPPED VIA / EXPÉDIER VIA

CALL WHEN IN

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES
FRAIS DE TRANSPORT

5/22/03

\$

DATE ENTERED / INSCRIRE

21 MAY 03

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

3014 STEVE/RAY

ORDER NO./N° COMM.

5274903

SHIPPER NO./N° DE L'EXP.

5261356

PACKED BY/EMBALLÉ PAR

COLLECT
À PERCEVOIR

PREPAID & CHARGE
FACTURÉ ET
PAYÉ D'AVANCE

| ITEM ARTICLE | QTY. ORDERED QUANTITÉ COMMANDEE | CODE | DESCRIPTION | BACK ORDERED QUANTITÉ À SUIVRE | QTY. SHIPPED QTE. EXPÉDIÉE | UNIT UNITÉS | PRICE PER UNIT PRIX DE VENTE | DISC. RABAIS % | R S |
|-----------------|---------------------------------------|------|--|--------------------------------------|-------------------------------|----------------|---------------------------------|----------------------|----------|
| 1 | 5 | ANH | AN6-16 BOLT E2610A | — | 5 | EA | 2.28 | N | 11.40 P |
| 2 | 5 | ANH | AN6-22 BOLT E6613A | — | 5 | EA | 2.93 | N | 14.65 P |
| 3 | 5 | ANH | AN310-6 3/8-24 CASTLE NUT E29140A | — | 5 | EA | 1.84 | N | 9.20 P |
| 4 | 50 | ANH | AN960-1216L .765" ID THIN WSHR E6011A | — | 50 | EA | 0.19 | N | 9.50 P |
| 5 | 100 | ANM | MS24665-283 3/32 X 3/4 CAD PIN E6082A | — | 100 | EA | 0.03 | N | 3.00 P |
| 6 | 100 | ANM | MS24665-357 1/8 X 1-1/2 CAD PIN E9827A | — | 100 | EA | 0.07 | N | 7.00 P |
| | | | | | | | | | 54.75 |
| | | | | | | | | | GST 3.83 |
| | | | | | | | | | 58.58 |

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

MDX 22103

SIGNED
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREIN WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

DATE

SIGNED
SIGNÉ

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE:

SIGNED:
SIGNÉ:

END

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

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VENDU À: 2-0397

AERO DESIGN
2013-39 AVE N.E.
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T2E 6R7

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SHIPPED TO:
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS

P

| DATE ENTERED / INSCRIRE | | CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT | | SHIPPED VIA / EXPÉDIER VIA | | DATE SHIPPED/DATE DE L'ENVOI | | CHARGES FRAIS DE TRANSPORT | |
|-------------------------|---------------------------------------|--|--|--------------------------------------|-------------------------------|---|---------------------------------|-------------------------------|---------|
| 21 MAY 03 | | 3014 STEVE/RAY | | CALL WHEN IN | | 5/22/03 | | \$ | |
| ORDER NO./N° COMM. | | SHIPPER NO./N° DE L'EXP. | | PACKED BY/EMBALLÉ PAR | | COLLECT À PERCEVOIR | | <input type="checkbox"/> | |
| 5274903 | | 5261356 | | | | PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE | | <input type="checkbox"/> | |
| ITEM ARTICLE | QTY. ORDERED QUANTITÉ COMMANDEE | CODE | DESCRIPTION | BACK ORDERED QUANTITÉ À SUIVRE | QTY. SHIPPED QTE. EXPÉDIEE | UNIT UNITES | PRICE PER UNIT PRIX DE VENTE | DISC. RABAIS % | R S |
| 1 | 5 | ANH | AN6-16 BOLT E2610A | — | 5 | EA | 2.28 | N | 11.40 P |
| 2 | 5 | ANH | AN6-22 BOLT E6613A | — | 5 | EA | 2.93 | N | 14.65 P |
| 3 | 5 | ANH | AN310-6 3/8-24 CASTLE NUT E29140A | — | 5 | EA | 1.84 | N | 9.20 P |
| 4 | 50 | ANH | AN960-1216L .765" ID THIN WSHR E6011A | — | 50 | EA | 0.19 | N | 9.50 P |
| 5 | 100 | ANM | MS24665-283 3/32 X 3/4 CAD PIN E6052A | — | 100 | EA | 0.03 | N | 3.00 P |
| 6 | 100 | ANM | MS24665-357 1/8 X 1-1/2 CAD PIN E9827A | — | 100 | EA | 0.07 | N | 7.00 P |
| | | | | | | | 54.75 | | |
| | | | | | | | GST 3.83 | | |
| | | | | | | | 58.58 | | |

ITEMS SHOWN AS BACK ORDERED WILL BE SHIPPED AS SOON AS POSSIBLE
LES ARTICLES QUI SONT À SUIVRE VONT ÊTRE EXPÉDIÉS AUSSITÔT QUE POSSIBLE

BRANCH:
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CALGARY
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CALGARY, ALBERTA T2E 6K3
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6. **FORCE MAJEURE.** Leavens shall not be liable for any failure to perform its obligations under this sales agreement resulting directly or indirectly from or contributed to by any acts of God, acts of Buyer, acts of civil or military authority, priorities, fire, strikes or other labour disputes, accidents, floods, epidemics, war, riot, delays in transportation, lack of or inability to obtain raw materials, components, labor, fuel or supplies, or circumstances beyond Leavens' reasonable control. All sales shall be subject to the export and munitions control laws of Canada. Buyer shall not make any dispositions, re-export or diversion of Canadian origin products purchased from Leavens except as said laws may expressly permit.
7. **DISCLAIMER OF PRODUCTS WARRANTY.** Buyer acknowledges that it is purchasing products from Leavens in Leavens' capacity as a distributor of such products for the manufacturers of such products and that Leavens MAKES NO WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT BY WAY OF LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE CONCERNING SUCH PRODUCTS.
8. **EXCLUSIVITY OF REMEDY, LIMITATIONS OF LIABILITY.** In the event Buyer claims that Leavens has breached any of its obligations under this sales agreement, whether by warranty or otherwise, Leavens may request the return of the products and tender to the Buyer the purchase price thereof paid by Buyer and, in such event, Leavens shall have no further obligation under the sales agreement except to refund such purchase price upon redelivery of the products. If Leavens so requests the return of the products, the products shall be redelivered to Leavens in accordance with Leavens' instructions. THE REMEDIES PROVIDED FOR IN THIS PARAGRAPH SHALL CONSTITUTE THE SOLE RECOURSE OF BUYER AGAINST LEAVENS FOR BREACH OF ANY OF LEAVENS' OBLIGATIONS UNDER THE SALES AGREEMENT WITH BUYER, WHETHER THE CLAIM IS MADE IN TORT OR IN CONTRACT, INCLUDING CLAIMS BASED ON WARRANTY, NEGLIGENCE OR OTHERWISE, IN NO EVENT SHALL LEAVENS BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES NOR SHALL LEAVENS' LIABILITY FOR ANY CLAIMS OR DAMAGE ARISING OUT OF OR CONNECTED WITH THIS SALES AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS EXCEED THE PURCHASE PRICE OF THE PRODUCT.

TERMES ET CONDITIONS DE VENTE - DIVISION DE LA DISTRIBUTION

A moins d'en être autrement spécifiquement convenu par écrit signé par un employé autorisé d'Leavens, les termes et conditions de vente seront appliqués résultant de l'acceptation par Leavens de la commande de l'Acheteur. N'importe quels termes et conditions différents ou additionnels proposés par l'Acheteur dans son bon de commande ou ailleurs sont, opposés par le consentement de l'Acheteur, aux termes et conditions de vente établis ci-après et seront présumés d'une manière conclusive par le manquement de la part de l'Acheteur de faire raisonnablement objection par écrit, et par l'acceptation de l'Acheteur de la partie ou du total des produits commandés. Ces termes et conditions de vente représentent l'accord total des parties, et toutes propositions, représentations ou ententes faites ou commencées avant ou au moment de cet accord de vente, que ce soit verbalement ou par écrit, sont exclues.

1. **PRIX.** Toutes les cotations sont faites en vue d'acceptation immédiate et sont sujettes à changement sans avis. Les prix sont F.A.B. point d'expédition d'Leavens à moins d'en être spécifié autrement, et sont sujettes à changement sans avis. Les prix sont mentionnés en dollars canadiens, sont exclusifs de taxes de vente d'usage, d'impôt indirect ou de taxes similaires et sont sujets à tout ajustement nécessaire par Leavens pour être en conformité avec tout décret du gouvernement. Toute taxe ou autre frais gouvernemental sur la production, la vente, l'expédition ou l'usage du produit qu'Leavens est requis de payer ou de percevoir de l'Acheteur sera payée à Leavens par l'Acheteur à moins que l'Acheteur ne fournisse à Leavens un certificat d'exemption de taxe acceptable par l'Autorité de taxation appropriée. Changements tels que ceux qui peuvent survenir dans les tarifs, taux de chargement et frais de transport, utilisés pour déterminer les prix délivrés après vente et au moment ou avant les dates d'expédition, seront au compte de l'Acheteur.
2. **PAIEMENT.** A moins que des termes de crédit aient été accordés par écrit à l'Acheteur par le Directeur du crédit et de l'encaissement d'Leavens, ou à moins que d'autres termes de crédit soient inclus dans les documents de livraison des produits, les conditions de paiement sont net à 30 jours en dollars canadiens. Leavens se réserve le droit de modifier ou de retirer les termes de crédit à n'importe quel moment sans avis, et de demander des garanties, sécurité ou paiement d'avance du montant du crédit en question. Si l'Acheteur manque de remplir les conditions de paiement, Leavens peut déferer les expéditions suivantes à l'Acheteur ou, à son choix, annuler la portion de la commande de l'Acheteur restant à expédier. L'Acheteur consent à payer des intérêts sur toutes les factures impayées au plus haut taux conventionnel accordable sous la loi du Canada.
3. **CONDITIONS D'EXPÉDITION, ACCEPTATION.** Leavens expédiera en accord avec les instructions données par l'Acheteur, mais si l'Acheteur manque de fournir de telles instructions, Leavens sélectionnera ce qui, dans son opinion, est l'itinéraire le plus satisfaisant pour l'expédition. Si l'Acheteur doit ramasser les produits et ne l'a pas fait dans les sept (7) jours après l'avis qu'ils sont prêts pour l'expédition, Leavens peut expédier les produits par service commercial (meilleure façon). Le titre aux produits et le risque de perte sont passés à l'Acheteur au moment de la livraison à l'expéditeur. Tout paiement à l'avance de frais de chargement seront mentionnés dans les documents de livraison des produits. En acceptant les produits de l'expédition, l'Acheteur reconnaît qu'ils sont libres de défauts ou qu'une inspection raisonnablement attentive pourrait découvrir. Les articles fins et ou de rechange seront emballés et emballés en accord avec les usages commerciaux les meilleurs pour une expédition par air et/ou transport de terre.
4. **DATE D'EXPÉDITION.** Les dates d'expédition sont données par Leavens au mieux de leur connaissance, basé sur les conditions en vigueur au moment ou la commande est faite et les informations sont fournies par l'Acheteur. Leavens, en bonne foi, s'efforcera d'expédier à la date d'expédition prévue mais ne sera responsable d'aucun délai ou d'aucun dommage survenant de là.
5. **ANNULATION DE LA COMMANDE PAR L'ACHETEUR, RETOUR DES PRODUITS POUR CREDIT.** La commande de l'Acheteur ne peut pas être modifiée ou révoquée autrement que par écrit, signé par Leavens et l'Acheteur. Si la commande de l'Acheteur est terminée en tout ou partie par une telle modification ou révocation, l'Acheteur, dans l'absence d'un accord contraire écrit entre Leavens et l'Acheteur, paiera les frais de révocation basés sur le coût déterminé par les principes de comptabilité acceptés plus un profit raisonnable. En toute circonstance, le consentement écrit d'Leavens doit être donné à l'avance avant le retour des produits par l'Acheteur en vue de crédit.
6. **FORCE MAJEURE.** Leavens ne sera pas tenu responsable de manquer à ses obligations sous les termes de ce contrat de vente résultant directement ou indirectement ou contribue par n'importe quels actes Divins, actes de l'Acheteur, actes d'autorités civiles ou militaires, priorités, feu, grèves ou autres disputes ouvrières, accidents, inondation, épidémies, guerre, émeutes, délais de transport, manque ou incapacité d'obtenir des matières premières, composants, main-d'œuvre, essence ou approvisionnement, ou autres circonstances hors du contrôle raisonnable d'Leavens. Toutes ventes seront sujettes au contrôle d'exportation et de munition du Canada. L'Acheteur ne fera aucune disposition, re-exportation ou diversion de produits d'origine canadienne achetés à Leavens à l'exception de ce que la loi mentionnée peut permettre expressément.
7. **DENEGATION DE GARANTIE.** L'Acheteur reconnaît qu'il achète des produits d'Leavens dans la capacité d'Leavens en tant que distributeur de ces produits pour les fabricants de ces produits et qu'Leavens NE DONNE AUCUNE GARANTIE, QUELLE SOIT EXPRESSE, IMPLIQUEE OU STATUTAIRE, INCLUANT MAIS NON PAR LIMITATION, N'IMPORTE QUELLE GARANTIE DE NEGOTIABILITE OU DE COVENANCE DANS N'IMPORTE QUEL BUT CONCERNANT CES PRODUITS.
8. **EXCLUSION DE RECOURS, RESTRICTION DE RESPONSABILITE.** Dans le cas où l'Acheteur déclare qu'Leavens a manqué à ses obligations dans les termes de cet accord de vente, que ce soit en garantie ou autrement, Leavens peut demander le retour des produits et soumettre à l'Acheteur le prix d'achat payé par l'Acheteur en conséquence et, en ce cas, Leavens n'aura aucune obligation supplémentaire sous l'accord de vente à l'exception du remboursement de ce prix d'achat à la réception de ces produits. Si Leavens demande ainsi le retour de ces produits, les produits seront re-livrés à Leavens en accord avec les instructions d'Leavens aux frais d'Leavens. LES RECOURS DONT IL EST FAIT PROVISION DANS CE PARAGRAPHE CONSTITUERONT LE SEUL RECOURS DE L'ACHETEUR CONTRE LEAVENS POUR MANQUER AUX OBLIGATIONS QU'LEAVENS A SOUS LES TERMES DE L'ACCORD DE VENTE AVEC L'ACHETEUR, QUE LA PLAINTÉ SOIT FAITE EN ACTE DOMMAGEABLE OU EN CONTRAT, INCLUANT LES PLAINTES BASEES SUR LA GARANTIE, NEGLIGENCE OU AUTREMENT EN AUCUN CAS LEAVENS NE SERA TENU RESPONSABLE POUR LES DOMMAGES FORTUITS OU INDIRECTS, NI SA N'EXCÉDERA-T-ELLE LE PRIX D'ACHAT DU PRODUIT.

TRANSACTION RECORD 030522/12:00

LEAVENS AVIATION INC
4516-10 ST.N.E
CALGARY ALBERTA
T2E6K3

TERM ID: 02455446

MID: 796483

M/C:

CARD # 5192211792226367

EXP: 11 06

ACCT TYPE: MC

PURCHASE

REF NO: 0000608

AMOUNT \$58.58

(001) APPROVED - THANK YOU AUTH #135926

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X _____
CARDHOLDER SIGNATURE

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 4/23/2003 | 3013 |

| |
|---|
| Vendor |
| Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------|-----|--------------|--------|
| | | | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO:
VENDU À: 2-0397

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

403-250-8027

SHIPPED TO:
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS

M

B/O FROM INV 5201125

ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

23 APR 03

STEVE/JL

ORDER NO./N° COMM.

5274644

SHIPPER NO./N° DE L'EXP.

5261128

PACKED BY/EMBALLÉ PAR

COLLECT
À PERCEVOIR

PREPAID & CHARGE
FACTURE ET
PAYÉ D'AVANCE

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES
FRAIS DE TRANSPORT

\$

| ITEM ARTICLE | QTY. ORDERED QUANTITÉ COMMANDÉE | CODE | DESCRIPTION | BACK ORDERED QUANTITÉ À SUIVRE | QTY. SHIPPED QTE. EXPÉDIÉE | UNIT UNITES | PRICE PER UNIT PRIX DE VENTE | DISC. RABAIS % | R S |
|--|---------------------------------------|------|--------------|--------------------------------------|-------------------------------|----------------|---------------------------------|----------------------|--------|
| 1 | 25 | ANH | AN3-26A BOLT | 25 | EA | 0.92 | 15 | 0.00 | P |
| TO BE PAID BY MASTERCARD ACCOUNT 5491-9802-5600-4407 09/04 | | | | | | | | | |
| PRICES ON BACKORDERED ITEMS SUBJECT TO CHANGE | | | | | | | | | |
| 2 | 25 | ANH | AN3-27A | 25 | EA | .76 | 15 | 16.15 | |
| 3 | 300 | CRV | CR3213-4-3 | 300 | EA | .74 | 20 | 177.60 | |
| 4 | 10 | ANH | AN3-17A | 10 | EA | .50 | 15 | 4.25 | |
| 5 | 20 | ANH | AN4-17A | 2 | EA | .157 | 15 | .97 | |
| 6 | 50 | CRV | CR3213-4.4 | 50 | EA | 8.6 | 20 | 34.40 | |
| | | | | | | | | 233.37 | |
| | | | | | | | | GST 16.34 | |
| | | | | | | | | 249.71 | |

ITEMS SHOWN AS BACK ORDERED WILL BE SHIPPED AS SOON AS POSSIBLE
LES ARTICLES QUI SONT À SUIVRE VONT ÊTRE EXPÉDIÉS AUSSITÔT QUE POSSIBLE

BRANCH:
SUCCURSALE:
CALGARY
4516 - 10th STREET N.E.
CALGARY, ALBERTA T2E 6K3
TEL: (403) 735-4996 & 4997
FAX: (403) 735-4998
ORDER LINE
LIGNE DIRECTE 1-800-661-6426

WE HAVE AN MSDS ON FILE FOR ALL
PRODUCTS CLASSIFIED UNDER W.H.M.I.S.
AS "CONTROLLABLE PRODUCTS."

NOUS AVONS UN FTSS AU DOSSIER POUR TOUS
LES PRODUITS TELS QUE CLASSIFIÉS EN VERTU
DU SIMDUT COMME PRODUITS CONTRÔLABLES.

END

TERMS AND CONDITIONS OF SALE - DISTRIBUTION DIVISION

Unless otherwise specifically agreed in writing signed by an authorized employee of Leavens, the following terms and conditions of sale shall apply resulting from Leavens' acceptance, or Buyer's order. Any different or additional terms and conditions proposed by Buyer in its purchase order or otherwise are objected to by Leavens. Buyer's assent to the terms and conditions of sale set forth herein shall be conclusively presumed from Buyer's failure reasonably to object thereto in writing and from Buyer's acceptance of all or part of the products ordered. These terms and conditions of sale represent the entire sales agreement of the parties and all proposals, negotiations or agreements made or entered into prior to or contemporaneously with this sales agreement, whether verbal or written are excluded.

1. **PRICES.** All quotations are made for immediate acceptance and are subject to change without notice. Prices are F.O.B. Leavens' point of shipment unless otherwise specified and are subject to change without notice. Prices are stated in Canadian Dollars and are exclusive of sales, use, excise or similar taxes and are subject to any price adjustment necessitated by Leavens' compliance with any act of government. Any tax or other governmental charge upon the production, sale, shipment or use of the product which Leavens is required to pay or collect from Buyer shall be paid by Buyer to Leavens unless Buyer furnishes Leavens with a tax exemption certificate acceptable to the appropriate taxing authority. Such changes as may occur in tariffs, freight rates or transportation charges used in determining delivered prices after sale and on or prior in date of shipment will be for the account of Buyer.
2. **PAYMENT.** Unless credit terms have been extended to Buyer in writing by Leavens, Director of Credit and Collections, or unless other credit terms are included in delivery documents for the products, payment terms are net 30 days in Canadian currency. Leavens reserves the right to modify or withdraw credit terms at any time without notice and to require guarantees, security or payment in advance of the amount of credit involved. If Buyer fails to fulfill the terms of payment, Leavens may defer further shipment to Buyer or, at its option, cancel the unshipped portion of Buyer's order. Buyer agrees to pay interest on all past due invoices at the highest contractual rate allowable under the laws of Canada.
3. **TERMS OF SHIPMENT, ACCEPTANCE.** Leavens will ship in accordance with instructions supplied by Buyer, but if Buyer fails to furnish such instructions, Leavens will select what is, in its opinion, the most satisfactory routing for shipment. If Buyer is to pick up products and has not done so within seven (7) days after notification that they are ready for shipment, Leavens may ship the products commercial carrier (next-way). Title to and risk of loss for the products pass to Buyer upon delivery to carrier. Any prepayment by Leavens of the freight charges shall be as stated in the delivery documents for the products. By accepting products from the carrier, Buyer agrees that they are free of defects which a reasonably careful inspection would disclose. End items and/or spare parts shall be packed and packaged in accordance with best commercial practices for one way shipment by air and/or surface transportation.
4. **DATE OF SHIPMENT.** Shipping dates are given to the best of Leavens' knowledge based upon conditions existing at the time the order is placed and information furnished by Buyer. Leavens will, in good faith, endeavor to ship by the estimated shipping date but shall not be responsible for any delay or any damage arising therefrom.
5. **CANCELLATION OF ORDER BY BUYER, RETURN OF PRODUCTS FOR CREDIT.** Buyer's order may not be modified or rescinded except in writing signed by Leavens and Buyer. If all or part of Buyer's order is terminated by such modification or rescission, Buyer, in the absence of a contrary written agreement between Leavens and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles plus a reasonable profit. In any circumstances, Leavens' written consent must be given in advance of Buyer's return of products for credit.
6. **FORCE MAJEURE.** Leavens shall not be liable for any failure to perform its obligations under this sales agreement resulting directly or indirectly from or contributed to by any acts of God, acts of Buyer, acts of civil or military authority, priorities, fire, strikes or other labour disputes, accidents, floods, epidemics, war, riot, delays in transportation, lack of availability to obtain raw materials, components, labor, fuel or supplied or other circumstances beyond Leavens' reasonable control. All sales shall be subject to the export and munitions control laws of Canada. Buyer shall not make any dispositions, re-export or diversion of Canadian origin products purchased from Leavens except as said laws may expressly permit.
7. **DISCLAIMER OF PRODUCTS WARRANTY.** Buyer acknowledges that it is purchasing products from Leavens in Leavens' capacity as a distributor of such products for the manufacturers of such products and that Leavens makes no warranties, whether EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT BY WAY OF LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE CONCERNING SUCH PRODUCTS.
8. **EXCLUSIVITY OF REMEDY, LIMITATIONS OF LIABILITY.** In the event Buyer claims that Leavens has breached any of its obligations under this sales agreement, whether or warranty or otherwise, Leavens may withhold the return of the products and tender to the Buyer the purchase price therefore paid by Buyer and, in such event, Leavens shall have no further obligation under the sales agreement except to refund such purchase price upon redelivery of the products. If Leavens so requests the return of the products, the products shall be redelivered to Leavens in accordance with Leavens' instructions at Leavens' expense. THE REMEDIES PROVIDED FOR IN THIS PARAGRAPH SHALL CONSTITUTE THE SOLE RECOURSE OF BUYER AGAINST LEAVENS FOR BREACH OF ANY OF LEAVENS' OBLIGATIONS UNDER THE SALES AGREEMENT WITH BUYER. WHETHER THE CLAIM IS MADE IN TORT OR IN CONTRACT INCLUDING CLAIMS BASED ON WARRANTY, NEGLIGENCE OR OTHERWISE IN NO EVENT SHALL LEAVENS BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES NOR SHALL LEAVENS' LIABILITY FOR ANY CLAIMS OR DAMAGE ARISING OUT OF OR CONNECTED WITH THIS SALES AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS EXCEED THE PURCHASE PRICE OF THE PRODUCT.

TERMES ET CONDITIONS DE VENTE - DIVISION DE LA DISTRIBUTION

A moins d'en être autrement spécifiquement convenu par écrit signé par un employé autorisé d'Leavens, les termes et conditions de vente seront appliqués résultant de l'acceptation par Leavens de la commande de l'Acheteur. N'importe quels termes et conditions différents ou additionnels proposés par l'Acheteur dans son bon de commande ou ailleurs sont opposés par le consentement de l'Acheteur aux termes et conditions de vente établis ci-après, et seront présumés d'une manière définitive par le management de la part de l'Acheteur de faire raisonnablement objection par écrit, et par l'acceptation de l'Acheteur de la partie ou du total des produits commandés. Ces termes et conditions de vente représentent l'accord total des parties, et toutes propositions, représentations ou ententes faites ou commencées avant ou au moment de cet accord de vente, que ce soit verbalement ou par écrit, sont exclues.

1. **PRIX.** Toutes les cotations sont faites en vue d'acceptation immédiate et sont sujettes à changement sans avis. Les prix sont F.O.B. point d'expédition d'Leavens à moins d'en être spécifié autrement et sont sujets à changement sans avis. Les prix sont mentionnés en dollars canadiens, sont exclusifs de taxes de vente, d'usage, d'impôt indirect ou de taxes similaires et sont sujets à tout ajustement nécessaire par Leavens pour être en conformité avec tout décret du gouvernement. Toute taxe ou autre frais gouvernemental sur la production, la vente, l'expédition ou l'usage du produit qu'Leavens est requis de payer ou de percevoir de l'Acheteur sera payée à Leavens par l'Acheteur à moins que l'Acheteur ne fournisse à Leavens un certificat d'exemption de taxe acceptable par l'Autorité de taxation appropriée. Changements tels que ceux qui peuvent survenir dans les tarifs, taux de chargement et frais de transport, utilisés pour déterminer les prix délivrés après vente et au moment ou avant les dates d'expédition, seront au compte de l'Acheteur.
2. **PAIEMENT.** À moins que des termes de crédit aient été accordés par écrit à l'Acheteur par le Directeur du crédit et de l'encaissement d'Leavens, ou à moins que d'autres termes de crédit soient inclus dans les documents de livraison des produits, les conditions de paiement sont net à 30 jours en dollars canadiens. Leavens se réserve le droit de modifier ou de retirer les termes de crédit à n'importe quel moment sans avis, et de demander des garanties, sécurité ou paiement d'avance du montant du crédit en question. Si l'Acheteur manque de remplir les conditions de paiement, Leavens peut déléguer les expéditions suivantes à l'Acheteur ou, à son choix, annuler la portion de la commande de l'Acheteur restant à expédier. L'Acheteur consent à payer des intérêts sur toutes les factures impayées au plus haut taux conventionnel accordable sous la loi du Canada.
3. **CONDITIONS D'EXPÉDITION, ACCEPTATION.** Leavens expédiera en accord avec les instructions données par l'Acheteur, mais si l'Acheteur manque de fournir de telles instructions, Leavens sélectionnera ce qui, dans son opinion, est l'itinéraire le plus satisfaisant pour l'expédition. Si l'Acheteur doit ramasser les produits et ne l'a pas fait dans les sept (7) jours après l'avis qu'ils sont prêts pour l'expédition, Leavens peut expédier les produits par service commercial (meilleure façon). Le titre aux produits et le risque de perte sont passés à l'Acheteur au moment de la livraison à l'expéditeur. Tout paiement à l'avance de frais de chargement seront mentionnés dans les documents de livraison des produits. En acceptant les produits de l'expédition, l'Acheteur reconnaît qu'ils sont libres de défauts ou que une inspection raisonnablement attentive pourrait découvrir les articles finis et ou de rechange seront emballés et étiquetés en accord avec les usages commerciaux les meilleurs pour une expédition par air et/ou transport de terre.
4. **DATE D'EXPÉDITION.** Les dates d'expédition sont données par Leavens au mieux de leur connaissance, basé sur les conditions en vigueur au moment ou la commande est faite et les informations sont fournies par l'Acheteur. Leavens, en bonne foi, s'efforcera d'expédier à la date d'expédition prévue mais ne sera responsable d'aucun délai ou d'aucun dommage survenant de là.
5. **ANNULATION DE LA COMMANDE PAR L'ACHETEUR, RETOUR DES PRODUITS POUR CREDIT.** La commande de l'Acheteur ne peut pas être modifiée ou révoquée autrement que par écrit, signé par Leavens et l'Acheteur. Si la commande de l'Acheteur est terminée en tout en partie par une telle modification ou révocation, l'Acheteur, dans l'absence d'un accord contraire écrit entre Leavens et l'Acheteur, paiera les frais de révocation basés sur le coût déterminé par les principes de comptabilité acceptés plus un profit raisonnable. En toute circonstance, le consentement écrit d'Leavens doit être donné à l'avance avant le retour des produits par l'Acheteur en vue de crédit.
6. **FORCE MAJEURE.** Leavens ne sera pas tenu responsable de manquer à ses obligations sous les termes de ce contrat de vente résultant directement ou indirectement ou contribué par n'importe quels actes Divins, actes de l'Acheteur, actes d'autorités civiles ou militaires, priorités, feu, grèves ou autres disputes ouvrières, accidents, inondation, épidémies, guerre, émeutes, délais de transport, manque ou incapacité d'obtenir des matières premières, composants, main-d'œuvre, essence ou approvisionnement, ou autres circonstances hors du contrôle raisonnable d'Leavens. Toutes ventes seront sujettes au contrôle d'exportation et de munition du Canada. L'Acheteur ne fera aucune disposition, re-exportation ou diversion de produits d'origine canadienne achetés à Leavens à l'exception de ce que la loi mentionnée peut permettre expressément.
7. **DENEGATION DE GARANTIE.** L'Acheteur reconnaît qu'il achète des produits d'Leavens dans la capacité d'Leavens en tant que distributeur de ces produits pour les fabricants de ces produits et qu'Leavens NE DONNE AUCUNE GARANTIE, QUELLE SOIT EXPRESSE, IMPLIQUÉE OU STATUTAIRE, INCLUANT MAIS NON PAR LIMITATION, N'IMPORTE QUELLE GARANTIE DE NEGOTIABILITÉ OU DE COVENANCE DANS N'IMPORTE QUEL BUT CONCERNANT CES PRODUITS.
8. **EXCLUSION DE RECOURS, RESTRICTION DE RESPONSABILITÉ.** Dans le cas où l'Acheteur déclare qu'Leavens a manqué à ses obligations dans les termes de cet accord de vente, que ce soit en garantie ou autrement, Leavens peut demander le retour des produits et soumettre à l'Acheteur le prix d'achat payé par l'Acheteur en conséquence et, en ce cas, Leavens n'aura aucune obligation supplémentaire sous l'accord de vente à l'exception du remboursement de ce prix d'achat à la réception de ces produits. Si Leavens demande ainsi le retour de ces produits, les produits seront renvoyés à Leavens en accord avec les instructions d'Leavens aux frais d'Leavens. LES RECOURS DONT IL EST FAIT PROVISION DANS CE PARAGRAPHE CONSTITUERONT LE SEUL RECOURS DE L'ACHETEUR CONTRE LEAVENS POUR MANQUER AUX OBLIGATIONS QU'LEAVENS A SOUS LES TERMES DE L'ACCORD DE VENTE AVEC L'ACHETEUR, QUE LA PLAINTÉ SOIT FAITE EN ACTE DOMMAGEABLE OU EN CONTRAT INCLUANT LES PLAINTES BASEES SUR LA GARANTIE, NEGLIGENCE OU AUTREMENT EN AUCUN CAS LEAVENS NE SERA TENU RESPONSABLE POUR LES DOMMAGES FORTUITS OU INDIRECTS, NI SA N'EXCÉDERA-T-ELLE LE PRIX D'ACHAT DU PRODUIT.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|----------|----------|
| 5/6/2003 | 3012 |

| |
|--|
| Vendor |
| Yankee Charlie Graphicsw 27 Deermoss Place S.E. Calgary, AB T2J 6P5 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------|-----|--------------|--------|
| | | | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



Invoice No.: 20108
Date: 06-May-2003
Page: 1
Re. Order No.: **3012**

Calgary, AB
Canada

| Item No. | Quantity | Unit | Description | Tax | Unit Price | Amount |
|--------------|----------|--------|----------------------------------|---------|------------|--------|
| 1 | 1 | ea | Bell 407 Cargo Basket Placard | G | 55.00 | 55.00 |
| 2 | 1 | ea | AS350/AS355 Cargo Basket Placard | G | 55.00 | 55.00 |
| | | | Subtotal: | | | 110.00 |
| | | | G - GST 7% | | | |
| | | | GST | | | 7.70 |
| Comments | | | | | | |
| | | | | | | |
| | | | | Freight | | 0.00 |
| Total Amount | | 117.70 | | | | |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|----------|----------|
| 5/9/2003 | 3011 |

| Vendor |
|--|
| Suncor Stainless Inc. 29 Centennial Rd. Unit No. 6 Orangeville, Ontario L9W 1R1 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|-------------------------------|-----|--------------|----------|
| Material Pur | Wire rope 316 SS, 1x19, 1/8" | 250 | 0.72 | 180.00 |
| Material Pur | Wire rope 316 SS, 1x19, 5/32" | 250 | 0.87 | 217.50 |
| | Total GST | | | 27.83 |
| | | | Total | \$425.33 |

May. 09 2003 01:39PM P1

FAX COVER SHEET

Suncor Stainless Inc.
 PO Box 21020
 RPO Orangeville Mall
 Orangeville, Ont. L9W 4S7
 Telephone: (519) 940-4244
 Toll free : 1-877-495-5510
 Facsimile : (519) 940-3742

| | |
|---------------------------------|-------------------------------------|
| Send to: <u>Aero Design Ltd</u> | From: <u>Danilo Foley</u> |
| Attention: <u>Ted</u> | Date: <u>May 8/03</u> |
| Fax: <u>403-250-8333</u> | Phone number: <u>(519) 940 4244</u> |

Total pages, including cover:

Comments:

P15 Confirm info below to Proceed.

250

SO 701-0003; Wire Rope 316, 1x19, 1/8"
 @ \$.72/ft CDN.

SO 701-0004; Wire Rope 316, 1x19, 5/32"
 @ \$.87/ft CDN.

Job: Orangeville, Ontario

Delivery: 7-10 Days Ground.

Prices quoted above include
 Duties, Brokerage, Import & Cross
 boarder freight fees.

Loomis Courier Freight = \$19.65 CDN

Regards

D. L. L. L. L.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|----------|----------|
| 5/5/2003 | 3010 |

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| Vendor |
| API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9 |

| |
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| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

see 3002

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|-------------------------------|-----|--------------|--------|
| Material Pur | Purchase of project materials | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



INVOICE

Aerospace Products International, Ltd.

Western Canadian Office
4604 13th Street N.E. #12
Calgary, Alberta T2E 6P1
Phone: 403-250-9383
Fax: 403-250-8186

REMIT TO:
Aerospace Products International, Ltd.
P.O. Box 11300
Station Centre-ville
Montreal, Quebec H3C 5G9

Invoice Date

605617 3/04/03

Bill To:

AERO DESIGN LTD
1045 MCTAVISH RD N.E. 918 1
CALGARY AB T2E 7G9
CANADA

Ship To:

AERO DESIGN LTD
1045 MCTAVISH RD N.E.
CALGARY AB T2E 7G9
CANADA

Co/Cust No Order No Customer PO#
17/0000001060 BW876/00 JEFF

Ter Sls#
1 25

Ship Via SEE SHIP VIA FIELD
Pay Type Accounts Receivable

Terms P/U YYC
Ref# Net 30

| Tax | Item Number / Description | U/M | Ordered | Shipped | Net Price | Total |
|-----|---------------------------|-------------|----------|-----------|------------|----------|
| | AN4-16A | PG | 4.000 | 4.000 | 1.57000 PG | |
| | BOLT (PKG 4) | | | | | 6.28 CAD |
| | List Price: | | 4.48444 | Discount: | 65.00% | |
| | AN4-17A | PG | 2.000 | 2.000 | 1.80000 PG | |
| | BOLT (PKG 4) | | | | | 3.60 CAD |
| | List Price: | | 5.15105 | Discount: | 65.00% | |
| | PACKED BY: ST10 | CHECKED BY: | | | | |
| | DATE: 03/03/04 | TIME: | 18:46:47 | | | |
| | Weight: 0000 lbs. | Tracking#: | | | | |
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GST REGISTRATION # 143526788RT

SUBTOTAL: 9.88
GST: .69
TOTAL: 10.57 CAD

DEPOSIT:
AMT DUE: 10.57 CAD

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|----------|----------|
| 5/2/2003 | 3009 |

Vendor

Leavens Aviation Inc.
2555 Derry Rd. East
Mississauga, Ontario
L4T 1A1

Ship To

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|-------------------------------|-----|--------------|--------|
| Material Pur | Purchase of project materials | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

AVENS

"IN AVIATION SINCE 1927"
DANS L'AVIATION DEPUIS 1927"

leavens aviation inc.

2555 L Y ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

TO:
NDUA: 2-0397

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

P

DATE ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

22 APR 03

STEVE/RAY

ITEM
ARTICLE

QTY. ORDERED
QUANTITE
COMMANDEE

CODE

DESCRIPTION

1

100

CRV

CR3213-4-2 UNIV NOM MAX RIVET

E9054A

BACK ORDERED
QUANTITE
A SUIVRE

QTY. SHIPPED
QTE. EXPEDIEE

UNIT
UNITES

—

100

EA

PRICE PER UNIT
PRIX DE VENTE

DISC.
RABAIS
%

.72 20

57.60

GST

4.03

61.63

R
S

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES
FRAIS DE TRANSPORT

4/22/03

\$

SHIPPED VIA / EXPÉDIER VIA

P/U

ORDER NO./N° COMM.

SHIPPER NO./N° DE L'EXP.

5274627

5261014

PACKED BY/EMBALLÉ PAR

COLLECT
À PERCEVOIR

PREPAID & CHARGE
FACTURE ET
PAYÉ D'AVANCE

☐

☐

DOT RELEASE CERTIFICATE

DATE

SIGNED
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTOR APPROVAL NO 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR CES PRESENTES QUE LES PIÈCES, APPAREILLAGES OU MATERIAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'APPROBATION DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

SIGNED
SIGNÉ

DATE

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.
REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DOT.

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED
SIGNÉ

SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUEES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

END

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|----------|----------|
| 5/2/2003 | 3008 |

Vendor

Metal Supermarkets (Calgary)
Bay 3, 3716 - 56th Ave. S.E.
Calgary, AB, T2C 2B5

Ship To

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|-------------------------------|-----|--------------|--------|
| Material Pur | Purchase of project materials | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



Metal Supermarkets® (Calgary)
The Convenience Stores of the Metal Industry®
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5
Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

| INVOICE DATE | INVOICE NO. | PAGE |
|--------------|-------------|------|
| 12-03-19 | 70564 | 1 |

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1001.637
1/2" DIA. TAYLOR ROD R.F.
1/2" DIA. ALBERTA

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FRONT COUNTER

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

| QUANTITY | | | PRODUCT CODE | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|---------|--------|--------------|---------------------------|------------|--|
| ORDERED | SHIPPED | B.ORD. | | | | |
| 1 | | | 1001.637 | 1/2" DIA. TAYLOR ROD R.F. | 21.90 EA | 21.90 |
| | | | | | | Subtotal: 21.90 |
| | | | | | | GST# 119898427 : 1.50 |
| | | | | | | Total Due: 23.40 |
| | | | | | | On Charge: 23.40 |
| | | | | | | THANK YOU FOR SHOPPING METAL SUPERMARKETS |

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP



Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

| INVOICE DATE | INVOICE NO. | PAGE |
|--------------|-------------|------|
| 03-03-19 | 73564 | 1 |

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03-03-19

73564

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APPRO DESTIN LTD.
1045 McTAVISH ROAD N.E.
CALGARY, ALBERTA

S
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T2E 767

FRONT COUNTER

TERMS: NET 30 DAYS.

2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

| QUANTITY | | | PRODUCT CODE | DESCRIPTION | UNIT PRICE | TOTAL |
|--|---------|-------|--------------|---------------------------|------------|-----------------------|
| ORDERED | SHIPPED | B/ORD | | | | |
| | 1 | | TS01.625 | 1S 01 Drill Rod .625 (ea) | 21.90 EA | 21.90 |
| | | | | | | Subtotal: 21.90 |
| | | | | | | GST# 119898427 : 1.53 |
| | | | | | | Total Due: 23.43 |
| | | | | | | On Charge: 23.43 |
| THANK YOU FOR SHOPPING METAL SUPERMARKETS | | | | | | |

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|----------|----------|
| 5/2/2003 | 3007 |

Vendor

Leavens Aviation Inc.
2555 Derry Rd. East
Mississauga, Ontario
L4T 1A1

Ship To

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|-------------------------------|-----|--------------|--------|
| Material Pur | Purchase of project materials | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



C A L G A R Y BRANCH

PAGE 1

SOLD TO:
VENDU À: 2-0397

SHIPPED TO:
EXPÉDIER À:

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

P

SHIPPED VIA / EXPÉDIER VIA

P/UP

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES
FRAIS DE TRANSPORT

COLLECT
À PERCEVOIR

PREPAID & CHARGE
FACTURÉ ET
PAYÉ D'AVANCE

ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

ORDER NO./N° COMM.

SHIPPER NO./N° DE L'EXP.

PACKED BY/EMBALLÉ PAR

APR 03

STEVE/JL

5274636

5261043

| ITEM ARTICLE | QTY. ORDERED QUANTITÉ COMMANDEE | CODE | DESCRIPTION | BACK ORDERED QUANTITÉ À SUIVRE | QTY. SHIPPED QTE. EXPÉDIEE | UNIT UNITES | PRICE PER UNIT PRIX DE VENTE | DISC. RABAIS % | | R S |
|-----------------|---------------------------------------|------|--|--------------------------------------|-------------------------------|----------------|---------------------------------|----------------------|-------|--------|
| 1 | 20 | ANH | AN3-17A BOLT <i>E5081A</i> | 10 | 10 | EA | 0.50 | 15 | 4.25 | P |
| 2 | 20 | ANH | AN3-14A BOLT <i>G0400A</i> | | 20 | EA | 0.43 | 15 | 7.31 | P |
| 3 | 20 | ANH | AN3-4A BOLT <i>E7746A</i> | | 20 | EA | 0.23 | 15 | 3.91 | P |
| 4 | 20 | ANH | AN4-11A BOLT <i>G0400A</i> | | 20 | EA | 0.61 | 15 | 10.37 | P |
| 5 | 20 | ANH | AN4-10A BOLT <i>G0221A</i> | | 20 | EA | 0.55 | 15 | 9.35 | P |
| 6 | 10 | ANH | AN4-13A BOLT <i>E9547A</i> | | 10 | EA | 0.64 | 15 | 5.44 | P |
| | 10 | ANH | AN4-21A BOLT <i>A3789A</i> | | 10 | EA | 0.73 | 15 | 6.21 | P |
| | | | <i>A3551A</i> | | | | | | | |
| 8 | 40 | ANH | AN4-17A BOLT <i>E5713A</i> | 20 | 20 | EA | 0.57 | 15 | 9.69 | P |
| 9 | 50 | ANH | AN970-3 .203" I D PENNY WASHER <i>E7146A</i> | | 50 | EA | 0.13 | 15 | 5.53 | P |
| | | | | | | | | | 62.06 | |
| | | | | | | | | | 4.34 | |
| | | | | | | | | | 66.40 | |

DOT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTOR APPROVAL NO. 21 HAS BEEN GRANTED.

JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 21 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

DATE

SIGNED
SIGNÉ

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED
SIGNÉ

END

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DOT.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|----------|----------|
| 5/2/2003 | 3006 |

| |
|-----------------------------------|
| Vendor |
| M & M Aerospace Miami, Florida |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|-------------------------------|-----|--------------|--------|
| Material Pur | Purchase of project materials | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 SITA: MIAMMCR
www.mmaero.com

INVOICE NUMBER

180858

SOLD TO:

000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

PAGE 1



| ORDER NO. | | DATE | SHIP VIA | TERMS | | F.O.B. | | |
|-----------------------|------------------|--|-------------|-------------|------------|---------|---------|--------|
| FAXED PO | | 03/21/03 | UPS GRD CAN | CREDIT CARD | | MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| | 10 | NAS6605-38 BOLT CTRL# : 2001I01806 LOT# : 07462 LOT QTY: 10 | 1.500 | EA | 0 | 10 | 15.00 | |
| | 3 | NAS6605-56 BOLT CTRL# : 1990D01052 LOT# : 0-22-5023 LOT QTY: 3 | 9.000 | EA | 0 | 3 | 27.00 | |
| | 3 | NAS6606-54 BOLT CTRL# : 1999G01969 LOT# : 32361 LOT QTY: 3 | 16.000 | EA | 0 | 3 | 48.00 | |
| | 3 | NAS6606D73 BOLT CTRL# : 2000D01224 LOT# : 4549 LOT QTY: 3 | 18.500 | EA | 0 | 3 | 55.50 | |
| *** SHIPPED 1 CTN *** | | | | | | | | |
| # 1=CTN 2# 14 OZ. | | | | | | | | |
| SUBTOTAL: | | | | | | | 145.50 | |
| HANDLING: | | | | | | | 0.00 | |
| DISC/ALL: | | | | | | | 0.00 | |
| INCM FRT: | | | | | | | 0.00 | |
| FREIGHT : | | | | | | | 9.90 | |
| rmc | 263941 | SHIPPED ON 03/21/03 | | | | | TOTAL : | 155.40 |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE

Larry Bond

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|----------|----------|
| 5/2/2003 | 3005 |

Vendor

Integris Metals Ltd.
4375-14th Street NE
Calgary, Alberta
T2E 7A9

RECEIVED
IN FULL

Ship To

AERO Design Ltd.
3 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|-------------------------------|-----|--------------|--------|
| Material Pur | Purchase of project materials | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



Integris Metals Ltd.

Telephone Number: (403) 250-2866 CFS Rep: KATHY MARSHALL

FAX Number: (403) 250-9894

CUSTOMER INVOICE

INTEGRIS METALS

UNIT 80674

PO BOX 5600, STATION MAIN
BURLINGTON, ON L7R 4X3

PLEASE REMIT TO
VEUILLEZ REMETTRE À

Bill To: AERO DESIGN LTD.
1045 MCTAVISH RD. N.E.
CALGARY, AB T2E 7G9

Ship To: AERO DESIGN LTD.
1045 MCTAVISH RD. N.E.
CALGARY, AB T2E 7G9

Page 1 of 1
Invoice No. 95365291
Invoice Date 04/11/03
Customer No. 95300379
Customer PO STEVE
Integris SO 266973
Freight Basis FOB WHSE--COLLECT
Shipped Via CUSTOMER PICK UP NOR
Date Shipped 04/11/2003
Bill of Lading 0
Salesperson CHRISTINE JAYNES
G.S.T. Registration 895962561

| Item Number | Item Description/Comments | Quantity | Price Unit | Cost | GP% | Ext. |
|-------------|---|------------|--------------|------|-----|--------|
| 55484260 | AL PLT TREAD 3003H22 BRIGHT C 102 .063 X 48 X 96 Qty Comment: 1 Pcs | 1.0000 | 105.0000 UEA | | | 105.00 |
| | | Heat/Lot # | 12/07/191C | | | |
| 51665107 | AL ROD EXT QQA200/8 6061T6511 3/4 DIA X 144 Qty Comment: 2 Pcs | 24.0000 | 1.5500 UFT | | | 37.20 |
| | | Heat/Lot # | 8100567-0 | | | |
| 51665354 | AL ROD EXT QQA200/8 6061T6511 1 1/2 DIA X 144 Qty Comment: 1 Pcs | 12.0000 | 5.9500 UFT | | | 71.40 |
| | | Heat/Lot # | 1F398 | | | |
| 51665552 | AL ROD EXT QQA200/8 6061T6511 2 DIA X 144 Qty Comment: 1 Pcs | 12.0000 | 9.9500 UFT | | | 119.40 |
| | | Heat/Lot # | 472743-001 | | | |
| Sub-Total: | | | | | | 333.00 |

If you wish to receive invoices via email, please contact your local Customer Financial Services Representative or Sales Representative.
The above described material has been provided subject to the terms and conditions below and those set out on the reverse hereof.

| Provincial Tax Status | GST | Terms | Date Due | Invoice Total |
|-----------------------|-------|-------------|------------|---------------|
| N/A | 23.31 | NET 30 DAYS | 05/11/2003 | 356.31 CAD |



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

3006

DO NOT
DESTROY

CERTIFICATION

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current government and manufacturer's requirements, specifications, and drawings.

FIRM : AERO DESIGN LTD

YOUR PURCHASE ORDER # : FAXED PO

| QUANTITY | U/M | PART-NUMBER | LOT-NUMBER |
|----------|-----|-------------|------------|
| 10 | EA | NAS6605-38 | 07462 |
| 3 | EA | NAS6605-56 | 0-22-5023 |
| 3 | EA | NAS6606-54 | 32361 |
| 3 | EA | NAS6606D73 | 4549 |

Terry Bond

Terry Bond
Vice President of Quality Assurance



BS/EN/ISO 9002 - Certificate no. 555



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

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DESTROY

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Material Certification

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FIRM : AERO DESIGN LTD

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|----------|-----|-------------|------------|
| 10 | EA | NAS6605-38 | 07462 |
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| 3 | EA | NAS6606-54 | 32361 |
| 3 | EA | NAS6606D73 | 4549 |

Terry Bond

Terry Bond
Vice President of Quality Assurance



BS/EN/ISO 9002 - Certificate no. 555



Interstate Fittings, Inc.
Fastener Division
6367 Toronto
Dallas, TX 75214
Phone: 214-637-0736
Fax: 214-638-7967

**SHIPPING
REPORT**
MANUFACTURING NO. :

07462

M & M
P.O. BOX 025263
MIAMI, FL 33102-5263

M & M AEROSPACE
1900 N.W. 89th PLACE
MIAMI, FL 33172

COMMENTS

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION.

CERTIFICATE OF CONFORMANCE

All products furnished under this certification were
manufactured, processed, and tested IAW
applicable standards, specifications and customer
requirements. Original inspection, processing and
testing certifications remain on file at Interstate
Fittings, Inc. (Fastener Division).

Karen Nichols
Authorized Signature

ON6711

NAS6605-38

5000

+ - 5%

02-25-1
10-1-2001

PARTIAL

COMPLETE

5250

6

68.4

366

8

358

K-11(3) -

9/5/01

CUSTOMER PACKING SLIP

METAL FINISHING
2605 SKYWAY
GRAND PRAIRIE, TX. 75052
(972)988-1999

CERTIFICATION

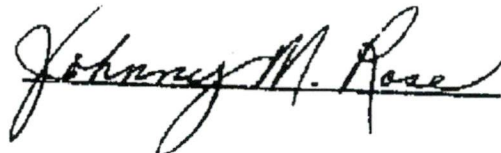
SOLD TO INTERSTATE FITTINGS
ADDRESS: 6367 TORONTO
CITY STATE DALLAS, TX 75212

INV# 5362 DATE: 8/24/01
PO# 07462 QUANTITY: 6348 ea
PART# NAS6605-38 ITEM: SCREW

METAL FINISHING CERTIFIES THAT THE ABOVE ITEMS WERE
PROCESSED IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:

QQ-P-416F TYPE II CLASS 2
BAKE WITHIN 4 HOURS AFTER PLATING MIN. 23 HOURS

Q.A. MANAGER: JOHNNY M. ROSE



MERCURY AEROSPACE FASTENERS

P.O. Box 9759
11800 Sherman Way
No. Hollywood, CA 91609
(818) 982-4800

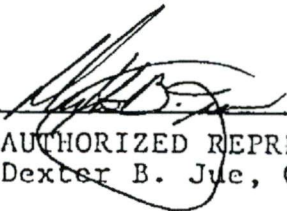
TWX 910-499-2654
FAX (818) 764-9069
TELEX 182 667

CERTIFICATE OF CONFORMANCE

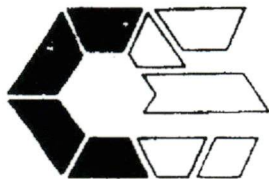
CUSTOMER: M&M Aerospace
PURCHASE ORDER # 34486
LOT/JOB # 0-22-5023
PART NUMBER: NAS 6605-56 Rev. 4 QUANTITY: 1000

WE HEREBY CERTIFY THAT ALL MATERIALS, SERVICES, PROCESSES,
AND PARTS FURNISHED AGAINST THE ABOVE PURCHASE ORDER WERE
PRODUCED IN CONFORMANCE WITH ALL THE APPLICABLE SPECIFICATIONS
AS REFERENCED THEREIN. TEST REPORTS AND OTHER DOCUMENTARY
EVIDENCE ARE ON FILE SUBJECT TO EXAMINATION UPON REQUEST.

DATE: March 30, 1990



AUTHORIZED REPRESENTATIVE
Dexter B. Jue, Quality Assurance Mgr.




CALIFORNIA SCREW PRODUCTS CORP.

P.O. BOX 228
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
(562) 633-6626 • FAX (562) 633-2082

CERTIFICATE OF CONFORMANCE

We certify that all items/material shipped on
Purchase Order 62598 Job # 32361 to
the HC PACIFIC company were
manufactured under a MIL-I-45208A inspection
system as applicable and they are in compliance to
all applicable blue print/specification requirements of
part number NAS6606-54 in the qty of
3075 pcs. Test reports, data sheets, inspection
records or other types of objective evidence are on
file for a period of 10 years for buyers review.

38250.1
✓



Quality Control Manager
Canh Do

1/30/98

Date

ANATASE PRODUCTS
AEROSPACE FASTENER DIVISION OF HENWAY INC.
Cage Code OMXJ8

LOT#4549

Phone - 661-822-6873
Fax - 661-823-7312
e-mail - henway@lightspeed.net

1314 Goodrick Dr.
TEHACHAPI, CA, USA 93561

CERTIFICATE OF QUALITY COMPLIANCE

CUSTOMER: M&M Aerospace

DATE: 4/6/00

Purchase Order Number: OM8171

Part Number (s):
NAS6606D73 Rev. 7

Lot Quantity:
616

Shipment Quantity:
250

We certify that the above listed item(s) were manufactured in accordance with the applicable part, procurement, and/or manufacturing specifications as noted.

Manufacturing/Procurement Specification: NAS4002 Rev. 8

The following certifications are submitted with the Invoice/Packing Slipper:

LOT#4549

Material: IWP #5402A
Heat Treatment: P.H.T. #19503
Plating: A & J Plating #09424
Magnetic Particle Inspection: Active #319233
Metallurgic Exam: Durkee #Q6181
Shear Test: Durkee #Q6181
Tensile Test: MCL #30098-6-1

The above certifications and related processing documents are on file and available for review by our customer for a period of ten (10) years after above stated shipping date.

**ANY ALTERATION OF THE ABOVE LISTED PART NUMBER(S)-WITHOUT WRITTEN CONSENT-
VOIDS THIS ENTIRE CERTIFICATE/DOCUMENT.**


David Benham
Assistant Quality Control Manager



INDUSTRIAL WIRE PRODUCTS CORPORATION

- Bars
- Wire
- Wire Products

P.O. BOX 1710 POMONA, CA 91769-1710

Phone: (800)843-9561
Fax: (909)595-0439

| Customer PO | Order No. | Date Shipped | Quantity | Description: |
|--|-----------|--------------|----------|---|
| 9620 | 242270 | 10/18/99 | 2,574 lb | CFB * ROUND * ALLOY MATERIAL: 8740 DIAMETER: .3850 X 12.00 TOL: +.0010 -.0010 S&C TO 12 FEET +-1/4" AMS 6322K & MILS 6049A AIRCRAFT QUAL. |
| SOLD TO: ANATASE PRODUCTS P.O. BOX 271 TEHACHAPI, CA 93581 | | | | |

SPECIFICATIONS:

AMS 6322K

MILS 6049A

HEAT NO. 5402A

CHEMICAL COMPOSITION

| C | MN | P | S | SI | CR | NI | MO |
|-----|-----|------|------|-----|-----|-----|-----|
| .40 | .84 | .019 | .006 | .27 | .55 | .42 | .21 |
| CU | | | | | | | |
| .12 | | | | | | | |

MECHANICAL PROPERTIES

Tensile Strength: 110,265 psi

| HARDENABILITY | MACRO-STRUCTURE | MILL DATA | OTHER TESTS |
|---------------|-----------------|-------------|----------------------------|
| | | CLEANLINESS | |
| J5: 50 | Test: GOOD | Test: GOOD | Micro-Structure Test: GOOD |
| J8: 43 | Subsurface: S-2 | F: 0 | Decarburization: .0089" |
| J10: 39 | Random: R-1 | S: 0 | Grain Size: 9.5 |
| | Center: C-2 | | |

Industrial Wire Products Corporation certifies that the materials described herein are represented to the Buyer (Customer) as stated to Industrial Wire Products Corporation by the producing mill and attested to by said mills Test Report with respect to chemical analysis. Other properties stated herein are certified to be representative of tests performed by Industrial Wire Products Corporation with the exception of those performed by the producing mills in which case they are a restatement of the Test Report as supplied to us by the producing mill.

INDUSTRIAL WIRE PRODUCTS CORPORATION

DATE

10 18 99

AUTHORIZED SIGNATURE

CERTIFICATION OF TESTS





M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 SITA: MIAMMCR
www.mmaero.com



SO:263941

INVOICE NUMBER

180858

PAGE 1

SOLD TO:

000272



AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7



Packed By# 2734
Packing Slip Enclosed

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

| | | | | | | | | | |
|-----------------------|------------------|-----------------------------|---|-------------|-------|-------------|------------|---------|--------|
| ORDER NO. | | DATE | | SHIP VIA | | TERMS | | F.O.B. | |
| FAXED PO | | 03/21/03 | | UPS GRD CAN | | CREDIT CARD | | MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | 10 | NAS6605-38 | | | | EA | 0 | 10 | |
| | | BOLT | | | | | | | |
| | | CTRL# : 2001I01806 | | | | | | | |
| | | LOT# : 07462 | | | | | | | |
| | | LOT QTY: 10 | | | | | | | |
| | 3 | NAS6605-56 | | | | EA | 0 | 3 | |
| | | BOLT | | | | | | | |
| | | CTRL# : 1990D01052 | | | | | | | |
| | | LOT# : 0-22-5023 | | | | | | | |
| | | LOT QTY: 3 | | | | | | | |
| | 3 | NAS6606-54 | | | | EA | 0 | 3 | |
| | | BOLT | | | | | | | |
| | | CTRL# : 1999G01969 | | | | | | | |
| | | LOT# : 32361 | | | | | | | |
| | | LOT QTY: 3 | | | | | | | |
| | 3 | NAS6606D73 | | | | EA | 0 | 3 | |
| | | BOLT | | | | | | | |
| | | CTRL# : 2000D01224 | | | | | | | |
| | | LOT# : 4549 | | | | | | | |
| | | LOT QTY: 3 | | | | | | | |
| *** SHIPPED 1 CTN *** | | | | | | | | | |
| # 1=CTN 2# 14 OZ. | | | | | | | | | |
| rmc | 263941 | SHIPPED ON:03/21/03 | | | | | | | |
| INVOICE#..... | | 180858 |  | | | | | | |
| ORDER#..... | | 263941 |  | | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITHIN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1% MONTH (18% PER ANNUUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE A CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Jerry Bond

Vice President of Quality Assurance



BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. **TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. **CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. **DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. **TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. **HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. **FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. **DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

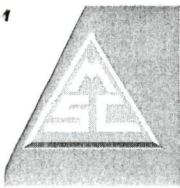
Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 3/26/2003 | 3004 |

| Vendor |
|--|
| Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|-------|------------------------|-----|--------------|---------|
| Steel | Drill Rod - 0.625 dia. | | 21.90 | 21.90 |
| | Total GST | | | 1.53 |
| | | | Total | \$23.43 |



**Metal
Supermarkets® (Calgary)**
The Convenience Stores of the Metal Industry®
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5
Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

| INVOICE DATE | INVOICE NO. | PAGE |
|--------------|-------------|------|
| 03-03-19 | 73564 | 1 |

S
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AERO DESIGN LTD.
1045 McTAVISH ROAD N.E.
CALGARY, ALBERTA

S
H
I
P
T
O

T2E 7G9

FRONT COUNTER

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

| QUANTITY | | | PRODUCT CODE | DESCRIPTION | UNIT PRICE | TOTAL |
|--|---------|----------|--------------|---------------------------|------------|-----------------------|
| ORDERED | SHIPPED | W.O.R.D. | | | | |
| | 1 | | TS01.625 | TS 01 Drill Rod .625 (ea) | 21.90 EA | 21.90 |
| | | | | | | Subtotal: 21.90 |
| | | | | | | GST# 119898427 : 1.53 |
| | | | | | | ----- |
| | | | | | | Total Due: 23.43 |
| | | | | | | On Charge: 23.43 |
| THANK YOU FOR SHOPPING METAL SUPERMARKETS | | | | | | |

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 3/25/2003 | 3003 |

| |
|--|
| Vendor |
| Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|-------|---|-----|--------------|-------------------|
| Steel | Laser cutting of parts as per Laser Equation Quotation No. 22605 | | 1,186.46 | 1,186.46 |
| | Total GST | | | 83.05 |
| | | | Total | \$1,269.51 |

Laser Equation Ltd.
"Industrial Cutting Solutions"#10, 1236 - 38th Avenue N.E.
Calgary, AB. T2E 6N2Tel: (403) 250-2603
Fax: (403) 735-5123
Email: lasereq@telus.net**FAX TRANSMITTAL**To: Jeff Clarke
P.O. No: N.A.

Number of Pages: 1

QUOTATION

Quotation No.: 22605

Customer No.: 121

Date: Mar. 24, 03

CUSTOMER:**Aero Design Ltd.**
1045 McTavish Road, N.E.
Calgary, AB

T2E 7G9

Phone: (403) 250-8027
Cell:
Fax: (403) 250-8333**PART DESCRIPTION AND PRICE:**

| Item No. | Part description | Unit Price | No. of Units | Total Price |
|----------|------------------|--------------|--------------|-------------------|
| 1 | 50520-1 | \$1.94 | 40 | \$77.60 |
| 2 | 50535-3 | \$6.78 | 10 | \$67.80 |
| 3 | 50536-1 | \$5.11 | 10 | \$51.10 |
| 4 | 50537-1 | \$3.56 | 20 | \$71.20 |
| 5 | 36271 | \$7.50 | 60 | \$450.00 |
| 6 | 36272 | \$1.58 | 122 | \$192.76 |
| 7 | 36273 | \$2.30 | 120 | \$276.00 |
| | | Total | | \$1,186.46 |

Received and approved by: _____

Please initial and return with purchase order to authorize job to proceed.

SCOPE:**DESIGN:**Design, drawing and computer file (DXF or otherwise) supplied by
Aero Design Ltd..

Creation of the computer drawing/file.

Included

PROGRAMMING:

Laser or Water Jet machine programming.

Included

PREPRODUCTION:

Production set up.

Included

MATERIAL:

.050 Steel 4130 & .125 S/S 304.

Supplied by **Aero Design Ltd.**

Not Included

PROCESSING:Laser cutting (Tolerance $\pm .005$)

Included

G.S.T.

Extra

Not included

DELIVERY:

Quotation based on customer pickup of parts at LEI's Shop.

Not included

TERMS AND CONDITIONS:**COMPLETION:**

Four (4) days after receipt of order, detailed drawing, computer file (DXF or otherwise) or material, whichever occurs last. (Delivery dates are only approximate.)

GENERAL:

Standard terms and conditions apply.

To check on status of your order please call Lori Lee @ (403) 250-2576

Submitted by: _____

Graham Park

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|----------|----------|
| 3/3/2003 | 3002 |

| Vendor |
|--|
| API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|----------|--------------|-----|--------------|--------|
| Hardware | AN4-16A Bolt | | | 0.00 |
| Hardware | AN4-17A Bolt | | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



Western Canadian Office
4604 13th Street N.E. #12
Calgary, Alberta T2E 6P1
Phone: 403-250-9383

AEROSPACE PRODUCTS

INTERNATIONAL



PICK LIST

PICKER _____

PACKER _____

Page 1
Print 3/04/03
PL Run 158936
Time 9:26:59



Ship AERO DESIGN LTD
To: 1045 MCTAVISH RD N.E.
CALGARY AB T2E 7G9
CANADA

Order 3/04/03
Request 3/04/03
SALES ID#: GTAYLOR
LAST MAINT: GTAYLOR

Co/Cust 1
17/0000001060

P.O. No
JEFF

G
Order No
BW876/00

P/U YYC
Ship Via

WH
10

| Item No / Description | Order | Ship | B / O | U / M | Loc Seq |
|-----------------------|-------|------|-------|-------|---------|
|-----------------------|-------|------|-------|-------|---------|

Carrier: SEE SHIP VIA FIELD

Terms : NET 30 DAYS

| | | | | | |
|--------------|-------|--------------|------------|------|-------|
| AN4-16A | 4.000 | 4.000 | .000 | PG | BELOW |
| BOLT (PKG 4) | | | | | |
| List Price: | 4.48 | Disc: 64.96% | Net Price: | 1.57 | PG |
| | | | Total: | 6.28 | CAD |

| | | |
|-------------|-------|------------------|
| LOT: S00271 | 3.000 | LOC: 01.02.07.00 |
| LOT: S00274 | 1.000 | LOC: 01.02.07.00 |

| | | | | | |
|--------------|-------|--------------|------------|------|-------|
| AN4-17A | 2.000 | 2.000 | .000 | PG | BELOW |
| BOLT (PKG 4) | | | | | |
| List Price: | 5.15 | Disc: 65.05% | Net Price: | 1.80 | PG |
| | | | Total: | 3.60 | CAD |

| | | |
|-------------|-------|------------------|
| LOT: S00252 | 2.000 | LOC: 01.02.07.00 |
|-------------|-------|------------------|



I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature _____

| | | |
|----------|-------|-----|
| SUBTOTAL | 9.88 | CAD |
| GST: | .69 | |
| TOTAL: | 10.57 | CAD |
| DEPOSIT: | | |
| AMT DUE: | 10.57 | CAD |

Terms and Conditions

Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location, within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|----------|----------|
| 3/3/2003 | 3001 |

| Vendor |
|---|
| Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|----------|------------------|-----|--------------|--------|
| Hardware | AN4-13A, Bolt | 5 | | 0.00 |
| Hardware | AN960-10, Washer | 200 | | 0.00 |
| Hardware | AN960-416 | 200 | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO:
VENDU A: 2-0397

SHIPPED TO:
EXPÉDIER A:

AERO DESIGN
1045 MCTAVISH ROAD N.E.
CALGARY,
ALTA.
T2E 7G9

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

0

SHIPPED VIA / EXPÉDIER VIA

P/U

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES
FRAIS DE TRANSPORT

3/3/03

\$

DATE ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

ORDER NO./N° COMM.

SHIPPER NO./N° DE L'EXP.

PACKED BY/EMBALLÉ PAR

03 MAR 03

JEFF/RAY

5274170

5260494

COLLECT
À PERCEVOIR

PREPAID & CHARGE
FACTURE ET
PAYÉ D'AVANCE

| ITEM ARTICLE | QTY. ORDERED QUANTITÉ COMMANDEE | CODE | DESCRIPTION | BACK ORDERED QUANTITÉ À SUIVRE | QTY. SHIPPED QTE. EXPÉDIÉE | UNIT UNITES | PRICE PER UNIT PRIX DE VENTE | DISC. RABAIS % | R S |
|-----------------|---------------------------------------|------|---|--------------------------------------|-------------------------------|----------------|---------------------------------|----------------------|--------|
| 1 | 5 | ANH | AN4-13A BOLT <i>E9547A</i> | — | 5 | EA | 0.65 | 15 | P |
| 2 | 200 | ANH | AN960-10 .203" I D FLAT WASHER <i>E8986A</i> | — | 200 | EA | 0.04 | 15 | P |
| 3 | 200 | ANH | AN960-416 .265" I D FLAT WASHER <i>E6812A</i> | — | 200 | EA | 0.06 | 15 | P |

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: *Mar 3/03* SIGNED: *Jeff Ray*

DATE: SIGNED:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEL DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: SIGNED:

SIGNED:
SIGNÉ:

END

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

DCS



"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO:
VENDU À: 2-0397

SHIPPED TO:
EXPÉDIER À:

AERO DESIGN
1045 MCTAVISH ROAD N.E.
CALGARY,
ALTA.
T2E 7G9

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

0

SHIPPED VIA / EXPÉDIER VIA

P/U

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

3/3/03

CHARGES
FRAIS DE TRANSPORT

\$

DATE ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

ORDER NO./N° COMM.

SHIPPER NO./N° DE L'EXP.

PACKED BY/EMBALLÉ PAR

COLLECT
À PERCEVOIR

PREPAID & CHARGE
FACTURE ET
PAYÉ D'AVANCE

03 MAR 03

JEFF/RAY

5274170

5260494

| ITEM ARTICLE | QTY. ORDERED QUANTITÉ COMMANDEE | CODE | DESCRIPTION | BACK ORDERED QUANTITÉ À SUIVRE | QTY. SHIPPED QTE. EXPÉDIEE | UNIT UNITES | PRICE PER UNIT PRIX DE VENTE | DISC. RABAIS % | R S |
|-----------------|---------------------------------------|------|---|--------------------------------------|-------------------------------|----------------|---------------------------------|----------------------|--------|
| 1 | 5 | ANH | AN4-13A BOLT <i>E9547A</i> | — | 5 | EA | 0.65 | 15 | P |
| 2 | 200 | ANH | AN960-10 .203" I D FLAT WASHER <i>E6886A</i> | — | 200 | EA | 0.04 | 15 | P |
| 3 | 200 | ANH | AN960-416 .265" I D FLAT WASHER <i>E6817A</i> | — | 200 | EA | 0.06 | 15 | P |

ITEMS SHOWN AS BACK ORDERED WILL BE SHIPPED AS SOON AS POSSIBLE
LES ARTICLES QUI SONT À SUIVRE VONT ÊTRE EXPÉDIÉS AUSSITÔT QUE POSSIBLE

BRANCH:
SUCCURSALE:

CALGARY
4516 - 10th STREET N.E.
CALGARY, ALBERTA T2E 6K3
TEL: (403) 735-4996 & 4997
FAX: (403) 735-4998

ORDER LINE
LIGNE DIRECTE 1-800-661-6426

WE HAVE AN MSDS ON FILE FOR ALL
PRODUCTS CLASSIFIED UNDER W.H.M.I.S.
AS "CONTROLLABLE PRODUCTS."

NOUS AVONS UN FTSS AU DOSSIER POUR TOUS
LES PRODUITS TELS QUE CLASSIFIÉS EN VERTU
DU SIMDUT COMME PRODUITS CONTRÔLABLES.

END

TERMS AND CONDITIONS OF SALE - DISTRIBUTION DIVISION

Unless otherwise specifically agreed in writing signed by an authorized employee of Leavens, the following terms and conditions of sale shall apply resulting from Leavens' acceptance of Buyer's order. Any different or additional terms and conditions proposed by Buyer in its purchase order or otherwise are objected to by Leavens. Buyer's assent to the terms and conditions of sale set forth herein shall be conclusively presumed from Buyer's failure reasonably to object thereto in writing and from Buyer's acceptance of all or part of the products ordered. These terms and conditions of sale represent the entire sales agreement of the parties and all proposals, negotiations or agreements made or entered into prior to or contemporaneously with this sales agreement, whether verbal or written are excluded.

1. **PRICES:** All quotations are made for immediate acceptance and are subject to change without notice. Prices are F.O.B. Leavens' point of shipment unless otherwise specified and are subject to change without notice. Prices are stated in Canadian Dollars and are exclusive of sales, use, excise or similar taxes and are subject to any price adjustment necessitated by Leavens' compliance with any act of government. Any tax or other governmental charge upon the production, sale, shipment or use of the product which Leavens is required to pay or collect from Buyer shall be paid by Buyer to Leavens unless Buyer furnishes Leavens with a tax exemption certificate acceptable to the appropriate taxing authority. Such changes as may occur in tariffs, freight rates or transportation charges used in determining delivered prices after sale and on or prior to dates of shipment will be for the account of Buyer.
2. **PAYMENT:** Unless credit terms have been extended to Buyer in writing by Leavens' Director of Credit and Collections, or unless other credit terms are included in delivery documents for the products, payment terms are net 30 days in Canadian currency. Leavens reserves the right to modify or withdraw credit terms at any time without notice and to require guarantees, security or payment in advance of the amount of credit involved. If Buyer fails to fulfill the terms of payment, Leavens may defer further shipment to Buyer or, at its option, cancel the unshipped portion of Buyer's order. Buyer agrees to pay interest on all past due invoices at the highest contractual rate allowable under the laws of Canada.
3. **TERMS OF SHIPMENT, ACCEPTANCE:** Leavens will ship in accordance with instructions supplied by Buyer, but if Buyer fails to furnish such instructions, Leavens will select what is in its opinion the most satisfactory routing for shipment. If Buyer is to pick up products and has not done so within seven (7) days after notification that they are ready for shipment, Leavens may ship the products commercial carrier (best-way). Title to and risk of loss for the products pass to Buyer upon delivery to carrier. Any prepayment by Leavens of the freight charges shall be as stated in the delivery documents for the products. By accepting products from the carrier, Buyer agrees that they are free of defects which a reasonably careful inspection would disclose. End items and/or spare parts shall be packed and packaged in accordance with best commercial practices for one way shipment by air and/or surface transportation.
4. **DATE OF SHIPMENT:** Shipping dates are given to the best of Leavens' knowledge based upon conditions existing at the time the order is placed and information furnished by Buyer. Leavens will in good faith endeavor to ship by the estimated shipping date but shall not be responsible for any delay or any damage arising therefrom.
5. **CANCELLATION OF ORDER BY BUYER, RETURN OF PRODUCTS FOR CREDIT:** Buyer's order may not be modified or rescinded except in writing signed by Leavens and Buyer. If all or part of Buyer's order is terminated by such modification or rescission, Buyer, in the absence of a contrary written agreement between Leavens and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles plus a reasonable profit. In any circumstances, Leavens' written consent must be given in advance of Buyer's return of products for credit.
6. **FORCE MAJEURE:** Leavens shall not be liable for any failure to perform its obligations under this sales agreement resulting directly or indirectly from or contributed to by any acts of God, acts of Buyer, acts of civil or military authority, priorities, fire, strikes or other labour disputes, accidents, floods, epidemics, war, riot, delays in transportation, lack of inability to obtain raw materials, components, labor, fuel or supplies or other circumstances beyond Leavens' reasonable control. All sales shall be subject to the export and munitions control laws of Canada. Buyer shall not make any dispositions, re-export or diversion of Canadian origin products purchased from Leavens except as said laws may expressly permit.
7. **DISCLAIMER OF PRODUCTS WARRANTY:** Buyer acknowledges that it is purchasing products from Leavens in Leavens' capacity as a distributor of such products for the manufacturers of such products and that Leavens MAKES NO WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT BY WAY OF LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE CONCERNING SUCH PRODUCTS.
8. **EXCLUSIVITY OF REMEDY, LIMITATIONS OF LIABILITY:** In the event Buyer claims that Leavens has breached any of its obligations under this sales agreement, whether by warranty or otherwise, Leavens may request the return of the products and tender to the Buyer the purchase price therefore paid by Buyer and, in such event, Leavens shall have no further obligation under the sales agreement except to refund such purchase price upon redelivery of the products. If Leavens so requests the return of the products, the products shall be redelivered to Leavens in accordance with Leavens' instructions at Leavens' expense. THE REMEDIES PROVIDED FOR IN THIS PARAGRAPH SHALL CONSTITUTE THE SOLE RECOURSE OF BUYER AGAINST LEAVENS FOR BREACH OF ANY OF LEAVENS' OBLIGATIONS UNDER THE SALES AGREEMENT WITH BUYER, WHETHER THE CLAIM IS MADE IN TORT OR IN CONTRACT, INCLUDING CLAIMS BASED ON WARRANTY, NEGLIGENCE OR OTHERWISE. IN NO EVENT SHALL LEAVENS BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES NOR SHALL LEAVENS' LIABILITY FOR ANY CLAIMS OR DAMAGE ARISING OUT OF OR CONNECTED WITH THIS SALES AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS EXCEED THE PURCHASE PRICE OF THE PRODUCT.

TERMES ET CONDITIONS DE VENTE - DIVISION DE LA DISTRIBUTION

A moins d'en être autrement spécifiquement convenu par écrit signé par un employé autorisé d'Leavens, les termes et conditions de vente seront appliqués résultant de l'acceptation par Leavens de la commande de l'acheteur. N'importe quels termes et conditions différents ou additionnels proposés par l'acheteur dans son bon de commande ou ailleurs sont opposés par le consentement de l'acheteur aux termes et conditions de vente établis ci-après, et seront présumés d'une manière concluante par le manquement de la part de l'acheteur de faire raisonnablement objection par écrit et par l'acceptation de l'acheteur de la partie ou du total des produits commandés. Ces termes et conditions de vente représentent l'accord total des parties, et toutes propositions, représentations ou ententes faites ou commencées avant ou au moment de cet accord de vente, que ce soit verbalement ou par écrit, sont exclues.

1. **PRIX:** Toutes les cotations sont faites en vue d'acceptation immédiate et sont sujettes à changement sans avis. Les prix sont F.O.B. point d'expédition d'Leavens à moins d'en être spécifié autrement et sont sujets à changement sans avis. Les prix sont mentionnés en dollars canadiens, sont exclusifs de taxes de vente d'usage, d'impôt indirect ou de taxes similaires et sont sujets à tout ajustement nécessaire par Leavens pour être en conformité avec tout décret du gouvernement. Toute taxe ou autre frais gouvernemental sur la production, la vente, l'expédition ou l'usage du produit qui, Leavens est requis de payer ou de percevoir de l'acheteur sera payée à Leavens par l'acheteur à moins que l'acheteur ne fournisse à Leavens un certificat d'exemption de taxe acceptable par l'Autorité de taxation appropriée. Changements tels que ceux qui peuvent survenir dans les tarifs, taux de chargement et frais de transport, utilisés pour déterminer les prix délivrés après vente et au moment ou avant les dates d'expédition, seront au compte de l'acheteur.
2. **PAIEMENT:** A moins que des termes de crédit aient été accordés par écrit à l'acheteur par le Directeur du crédit et de l'encaissement d'Leavens, ou à moins que d'autres termes de crédit soient inclus dans les documents de livraison des produits, les conditions de paiement sont net à 30 jours en dollars canadiens. Leavens se réserve le droit de modifier ou de retirer les termes de crédit à n'importe quel moment sans avis, et de demander des garanties, sécurité ou paiement d'avance du montant du crédit en question. Si l'acheteur manque de remplir les conditions de paiement, Leavens peut déléguer les expéditions suivantes à l'acheteur ou, à son choix, annuler la portion de la commande de l'acheteur restant à expédier. L'acheteur consent à payer des intérêts sur toutes les factures impayées au plus haut taux conventionnel accordable sous la loi du Canada.
3. **CONDITIONS D'EXPÉDITION, ACCEPTATION:** Leavens expédiera en accord avec les instructions données par l'acheteur, mais si l'acheteur manque de fournir de telles instructions, Leavens sélectionnera ce qui dans son opinion, est l'itinéraire le plus satisfaisant pour l'expédition. Si l'acheteur doit ramasser les produits et ne l'a pas fait dans les sept (7) jours après l'avis qu'ils sont prêts pour l'expédition, Leavens peut expédier les produits par service commercial (meilleure façon). Le titre aux produits et le risque de perte sont passés à l'acheteur au moment de la livraison à l'expéditeur. Tout paiement à l'avance de frais de chargement seront mentionnés dans les documents de livraison des produits. En acceptant les produits de l'expédition, l'acheteur reconnaît qu'ils sont libres de défauts ou une inspection raisonnablement attentive pourrait découvrir. Les articles finis et ou de rechange seront emballés et empaguetés en accord avec les usages commerciaux les meilleurs pour une expédition par air et/ou transport de terre.
4. **DATE D'EXPÉDITION:** Les dates d'expédition sont données par Leavens au mieux de leur connaissance, basé sur les conditions en vigueur au moment ou la commande est faite et les informations sont fournies par l'acheteur. Leavens, en bonne foi, s'efforcera d'expédier à la date d'expédition prévue mais ne sera responsable d'aucun délai ou d'aucun dommage survenant de là.
5. **ANNULATION DE LA COMMANDE PAR L'ACHETEUR, RETOUR DES PRODUITS POUR CREDIT:** La commande de l'acheteur ne peut pas être modifiée ou révoquée autrement que par écrit, signé par Leavens et l'acheteur. Si la commande de l'acheteur est terminée en tout ou en partie par une telle modification ou révocation, l'acheteur, dans l'absence d'un accord contraire écrit entre Leavens et l'acheteur, paiera les frais de révocation basés sur le coût déterminé par les principes de comptabilité acceptés plus un profit raisonnable. En toute circonstance, le consentement écrit d'Leavens doit être donné à l'avance avant le retour des produits par l'acheteur en vue de crédit.
6. **FORCE MAJEURE:** Leavens ne sera pas tenu responsable de manquer à ses obligations sous les termes de ce contrat de vente résultant directement ou indirectement ou contribue par n'importe quels actes Divins, actes de l'acheteur, actes d'autorités civiles ou militaires, priorités, feu, grèves ou autres disputes ouvrières, accidents, inondation, épidémies, guerre, émeutes, délais de transport, manque ou incapacité d'obtenir des matières premières, composants, main-d'œuvre, essence ou approvisionnement, ou autres circonstances hors du contrôle raisonnable d'Leavens. Toutes ventes seront sujettes au contrôle d'exportation et de munition du Canada. L'acheteur ne fera aucune disposition, re-exportation ou diversion de produits d'origine canadienne achetés à Leavens à l'exception de ce que la loi mentionnée peut permettre expressément.
7. **DENEGATION DE GARANTIE:** L'acheteur reconnaît qu'il achète des produits d'Leavens dans la capacité d'Leavens en tant que distributeur de ces produits pour les fabricants de ces produits et qu'Leavens NE DONNE AUCUNE GARANTIE, QUELLE SOIT EXPRESSE, IMPLIQUEE OU STATUTAIRE, INCLUANT, MAIS NON PAR LIMITATION, N'IMPORTE QUELLE GARANTIE DE NEGOTIABILITE OU DE COVENANCE DANS N'IMPORTE QUEL BUT CONCERNANT CES PRODUITS.
8. **EXCLUSION DE RECOURS, RESTRICTION DE RESPONSABILITE:** Dans le cas où l'acheteur déclare qu'Leavens a manqué à ses obligations dans les termes de cet accord de vente, que ce soit en garantie ou autrement, Leavens peut demander le retour des produits et soumettre à l'acheteur le prix d'achat payé par l'acheteur en conséquence et, en ce cas, Leavens n'aura aucune obligation supplémentaire sous l'accord de vente à l'exception du remboursement de ce prix d'achat à la réception de ces produits. Si Leavens demande ainsi le retour de ces produits, les produits seront re-livrés à Leavens en accord avec les instructions d'Leavens aux frais d'Leavens. LES RECOURS DONT IL EST FAIT PROVISION DANS CE PARAGRAPHE CONSTITUERONT LE SEUL RECOURS DE L'ACHETEUR CONTRE LEAVENS POUR MANQUER AUX OBLIGATIONS QU'LEAVENS A SOUS LES TERMES DE L'ACCORD DE VENTE AVEC L'ACHETEUR, QUE LA PLAINTÉ SOIT FAITE EN ACTE DOMMAGEABLE OU EN CONTRAT, INCLUANT LES PLAINTES BASEES SUR LA GARANTIE, NEGLIGENCE OU AUTREMENT EN AUCUN CAS LEAVENS NE SERA TENU RESPONSABLE POUR LES DOMMAGES FORTUITS OU INDIRECTS, NI SA N'EXCÉDERA T-ELLE LE PRIX D'ACHAT DU PRODUIT.

AERO Design Ltd.

1045 McTavish Rd. N.E.

Calgary, Alberta

T2E 7G9

Purchase Order

| DATE | P.O. NO. |
|----------|----------|
| 8/1/2002 | 2019 |

| Vendor |
|--|
| Future Metals 201 Frontage Rd. N. #D Pacific WA 98047 U.S.A. |

| Ship To |
|---|
| AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------------|---|-----|--------------|----------|
| 4130 sht, .050 thk | 4130 Steel Sheet, AMS 6345, 0.050 thick | 2 | 150.00 | 300.00 |
| 4130 sht, .060 thk | 4130 Steel sheet, AMS 6345, 0.060 thk | 1 | 160.00 | 160.00 |
| | | | Total | \$460.00 |

Through our Quality Process, ABF employees are trying to eliminate cargo loss and damage. We pride ourselves in the fact that less than one percent of our shipments are involved in claims. Should your shipment be involved in a shortage or damage, you have a right to file a claim with our company. The following information will expedite the processing of your claim.

SHORTAGES:

Note on the Delivery Receipt exactly which item is short and have the shortage verified by the driver.

VISIBLE DAMAGE:

Note on the Delivery Receipt exactly what is damaged and the extent of damage. Be as specific as possible. Have the driver verify the damage.

You should repair or reasonably discount damaged items. You should not abandon damaged items to the carrier unless there is no alternative.

CONCEALED DAMAGE:

Report to ABF's delivering terminal immediately any damages discovered after delivery. We will either waive inspection or send an inspector to examine the goods.

Hold the packaging and shipping container for the inspection. After inspection is made, you should make every effort to minimize the loss by repairing or discounting the item. If the damage is not repaired or discounted and you file a claim, do not dispose of the salvage unless you are advised to do so by ABF.

TIME LIMIT:

Claims for damage must be filed within nine months from the date of delivery. Claims for shortages must be filed within nine months, plus a reasonable transit time for the shortage to clear. NOTE: Shipments originating in Canada have shorter time limits.

CLAIM FORMS:

We do not require that you use ABF's form; your invoice is sufficient. However, we will supply forms if you need them.

DOCUMENTS NEEDED:

Your claim must include the invoice covering the value of goods while in transit, ABF's freight bill, and, when applicable, the Repair Invoice and Inspection Report.

WHERE TO FILE:

We prefer you send claims to ABF's delivering terminal or originating terminal. However, you may send claims directly to the ABF Customer Service Department, P.O. Box 10048, Fort Smith, AR 72917-0048.

QUESTIONS:

Call your ABF terminal at the number shown on the top front.

Through our Quality Process, ABF employees are trying to eliminate cargo loss and damage. We pride ourselves in the fact that less than one percent of our shipments are involved in claims. Should your shipment be involved in a shortage or damage, you have a right to file a claim with our company. The following information will expedite the processing of your claim.

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DOCUMENTS NEEDED:

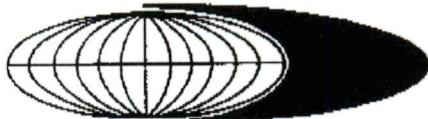
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QUESTIONS:

Call your ABF terminal at the number shown on the top front.



"Experience Counts"

WORLD WIDE CUSTOMS BROKERS LTD.

HEAD OFFICE: P.O. BOX 2338, STATION 'M', CALGARY, ALBERTA T2P 2M6

Reply to: Calgary, AB/Canada

FACSIMILE TRANSMISSION SHEET

Ph: (403) 291-2543

Fax: (403) 291-0361

Date August 21/02

To Steven

Company Aero Design

Fax Number 250-8333

From KAREN REHN

Number of pages 3 **including transmission sheet**

Instructions

- () As per your request
(*) As per our conversation
() For your information

Notes: re attached invoice to be collected by credit

Card ... Call me back @ 291-2543 with the #

Regards

Karen Rehn

ALBERTA

#101, 3639 - 26 Street N.E.
Calgary, AB T1Y 5E1
Ph: (403) 291-2543
Fax: (403) 291-0361

108 - 1st Street West
Calgary, AB T0K 0N0
Ph: (403) 344-3800
Fax: (403) 344-3091

Suite 1030, 10303 Jasper Ave.
Edmonton, AB T5J 3N6
Ph: (780) 426-2911
Fax: (780) 425-7573

BRITISH COLUMBIA

9703 - 6th Avenue
Osoyoos, B.C. V0H 1V0
Ph: (250) 495-7241
Fax: (250) 495-3585

1835 Harvey Avenue
Kelowna, B.C. V1Y 6G4
Ph: (250) 762-6662
Fax: (250) 762-7371

Suite 206 - 74 Wade Ave. East
Penticton, B.C. V2A 8M4
Ph: (250) 493-2801
Fax: (250) 493-8411

Box 820
Salmo, B.C. V0G 1Z0
Ph: (250) 357-2131
Fax: (250) 357-2423

Suite 2080 - 5000 Miller Road
Vancouver, B.C. V7B 1K6
Ph: (604) 273-0673
Fax: (604) 273-0641

73 - 176th Street
Surrey, B.C. V4P 1M7
Ph: (604) 538-4763
Fax: (604) 538-3452

ONTARIO

6405 Northern Drive
Mississauga, ON L4V 1J2
Ph: (905) 677-8830
Fax: (905) 671-1070



HEAD OFFICE
P.O. BOX 2338, STATION M
CALGARY, ALBERTA, CANADA
T2P 2M6
TELEPHONE: (403) 291-2543
FAX: (403) 291-0361

EDMONTON
(403) 426-2911

৬৬৬৬৬৬৬৬
 (604) 762-6652

~~~~~  
(604) 495-7241

(905) 871-422

COURTS  
(403) 344-3800

PENTICTON  
(604) 493-2801

TRAIL  
(804) 357-2131

FORT ERJE  
(905) 871-422

Aero Design  
1045 McTavish Rd Ne

CALGARY, ALBERTA, AB  
T2E 7G9 CAN

131317178EM0801

[illegible]

| DESCRIPTION DESCRIPTION                     |                               | SPECIAL AUTHORITY<br>AUTORISATION SPECIALE                        |                                     | QUANTITY<br>QUANTITE              |                                             | UNIT<br>UNITE        |               | TAX<br>TAUX |             | TAX<br>TAUX |             | TAX<br>TAUX |             | TAX<br>TAUX |             | TAX<br>TAUX |             |
|---------------------------------------------|-------------------------------|-------------------------------------------------------------------|-------------------------------------|-----------------------------------|---------------------------------------------|----------------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| CLASSIFICATION NO.<br>NO. DE CLASSIFICATION | TARIFF CODE<br>CODE TARIFAIRE | VALUE FOR CURRENCY<br>CONVERSION<br>CONVERSION VALEUR POUR CHANGE | VALUE FOR DUTY<br>VALEUR POUR DROIT | VALUE FOR TAX<br>VALEUR POUR TAXE | WEIGHT IN KILOGRAMS<br>POIDS EN KILOGRAMMES | QUANTITY<br>QUANTITE | UNIT<br>UNITE | TAX<br>TAUX | TAX<br>TAUX | TAX<br>TAUX | TAX<br>TAUX | TAX<br>TAUX | TAX<br>TAUX | TAX<br>TAUX | TAX<br>TAUX | TAX<br>TAUX | TAX<br>TAUX |
| Alloys Steel Sheets<br>7225.40.90.91        |                               | 450.00                                                            | 729.97                              | 744.57                            | 68                                          | 58                   | KGM           | 13          | 2           |             |             |             |             |             |             |             |             |

## RECAPITULATION

[illegible]**MARKS / REMARQUES**

### Charge/Frais

Amount/Montant

GST/TPS

Customs Duties  
Import Gst  
Disbursement Fee  
~~Brokerage Fee~~

14.60

52.12

2.00

0.14

60.00

4.20

# INVOICE FACTURE

76.60

56.46

133.06

**FACTURE Payable on presentation**  
**FACTURE Payable sur présentation**

OUR G.S.T. REGISTRATION NO.  
NOTRE NUMERO DE TPS

R105742704

2% INTEREST PER MONTH (28.824% PER ANNUM) ON OVERDUE ACCOUNTS  
2% D'INTÉRÊT PAR MOIS (28.824% PAR ANNÉE) SUR COMPTES PASSÉS DUS

SEE REVERSE FOR CUSTOMS REGULATIONS RÈGLEMENTS DE DOUANE AU VERSO

| CLIENT CLIENT     | REF. REF. | AMOUNT MONTANT |
|-------------------|-----------|----------------|
| 9999999 01-148173 |           | 133.06         |

ORIGINAL / ORIGINAL

Aug 21 '02 9:46 P.02

WORLD WIDE CUS. BROKERS Fax: 403-291-0361



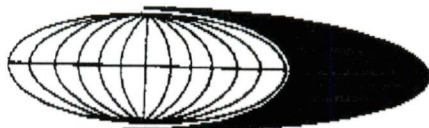
Revenue Canada  
Customs and Excise

## CANADA CUSTOMS INVOICE

Page  
1 of 1

|                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                            |                                            |                                                                                                                                                                                                                                                                      |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 1. Vendor (Name and Address)<br><b>FUTURE METALS, INC.<br/>201 FRONTAGE ROAD NORTH, BUILDING D<br/>PACIFIC, WA 98047<br/>U.S.A.</b>                                                                                                                                                                     |                                                                                                                                                                                                                                          | 2. Date of Direct Shipment to Canada<br><b>08-02-02</b>                                                                                                                                                                                                                    |                                            | 3. Other References (Include Purchaser's Order No.)<br><b>2019</b>                                                                                                                                                                                                   |  |
| 4. Consignee (Name and Address)<br><b>AERO DESIGN LTD.<br/>1045 MCTAVISH RD NE<br/>CALGARY, ALBERTA<br/>T2E 7G9</b>                                                                                                                                                                                     |                                                                                                                                                                                                                                          | 5. Purchaser's Name and Address (If other than Consignee)                                                                                                                                                                                                                  |                                            |                                                                                                                                                                                                                                                                      |  |
| 6. Transportation: Give Mode and Place of Direct Shipment to Canada<br><b>ABF</b>                                                                                                                                                                                                                       |                                                                                                                                                                                                                                          | 7. Country of Origin of Goods<br><b>U.S.A.</b>                                                                                                                                                                                                                             |                                            |                                                                                                                                                                                                                                                                      |  |
|                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                          | 8. Country of Transshipment                                                                                                                                                                                                                                                |                                            |                                                                                                                                                                                                                                                                      |  |
|                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                          | 9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.)<br><b>CREDIT CARD</b>                                                                                                                                                     |                                            |                                                                                                                                                                                                                                                                      |  |
|                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                          | 10. Currency of Government<br><b>U.S. FUNDS</b>                                                                                                                                                                                                                            |                                            |                                                                                                                                                                                                                                                                      |  |
| 11. No. of Pkgs.<br><b>1 SKID</b>                                                                                                                                                                                                                                                                       | 12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)<br><b>ALLOY SHEET 4130 .050" X 36" X 72" 7225.50<br/>ALLOY SHEET 4130 .063" X 36" X 72" 7225.50</b> | 13. Quantity (State Unit)<br><b>2 EA<br/>1 EA</b>                                                                                                                                                                                                                          | 14. Unit Price<br><b>150/EA<br/>160/EA</b> | 15. Total<br><b>\$ 300.00<br/>\$ 160.00</b>                                                                                                                                                                                                                          |  |
| 16. If any of items 1 to 17 are included on an attached commercial invoice, check this box<br><input type="checkbox"/>                                                                                                                                                                                  |                                                                                                                                                                                                                                          | 18. Total Weight<br>Net <b>76</b><br>Gross <b>151</b>                                                                                                                                                                                                                      |                                            | 17. Invoice Total<br><b>\$ 460.00</b>                                                                                                                                                                                                                                |  |
| 19. Exporter's Name and Address (If other than Vendor)                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                          | 20. Originator (Name and Address)<br><b>FUTURE METALS, INC.<br/>201 FRONTAGE ROAD NORTH, BUILDING D<br/>PACIFIC, WA 98047</b>                                                                                                                                              |                                            |                                                                                                                                                                                                                                                                      |  |
| 21. Departmental Filing (if applicable)                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                          | 22. If Goods 23 to 25 are not applicable, check this box<br><input checked="" type="checkbox"/>                                                                                                                                                                            |                                            |                                                                                                                                                                                                                                                                      |  |
| 23. If included in field 12 indicate amount:<br>(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada<br>\$ _____<br>(ii) Costs for construction, erection and assembly incurred after importation into Canada<br>\$ _____<br>(iii) Export packing<br>\$ _____ |                                                                                                                                                                                                                                          | 24. If not included in field 17 indicate amount:<br>(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada<br>\$ _____<br>(ii) Amounts for commissions other than buying commissions<br>\$ _____<br>(iii) Export packing<br>\$ _____ |                                            | 25. Check (if applicable):<br>(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser<br><input type="checkbox"/><br>(ii) The purchaser has supplied goods or services for use in the production of these goods<br><input type="checkbox"/> |  |

DEPARTMENT OF NATIONAL REVENUE - CUSTOMS AND EXCISE



"Experience Counts"

**WORLD WIDE CUSTOMS BROKERS LTD.**

HEAD OFFICE: P.O. BOX 2338, STATION 'M', CALGARY, ALBERTA T2P 2M6

**ALBERTA**

#108, 2730 - 39th Avenue N.E.  
Calgary, Alberta Canada T1Y 7H6  
Ph: (403) 291-2543  
Fax: (403) 291-0361

108 - 1st Street West  
Calgary, AB T0K 0N0  
Ph: (403) 344-3800  
Fax: (403) 344-3091

Suite 1030, 10303 Jasper Ave.  
Edmonton, AB T5J 3N6  
Ph: (780) 426-2911  
Fax: (780) 425-7573

**BRITISH COLUMBIA**

403 - 97th Street  
Osoyoos, B.C. V0H 1V0  
Ph: (250) 495-7241  
Fax: (250) 495-3585

1835 Harvey Avenue  
Kelowna, B.C. V1Y 7V8  
Ph: (250) 762-6852  
Fax: (250) 762-7371

Suite 206 - 74 Wade Ave. East  
Penticton, B.C. V2A 8M4  
Ph: (250) 493-2801  
Fax: (250) 493-9411

Box 820  
Salmo, B.C. V0G 1Z0  
Ph: (250) 357-2131  
Fax: (250) 357-2423

Suite 2080 - 5000 Miller Road  
Vancouver, B.C. V7B 1K6  
Ph: (604) 273-0673  
Fax: (604) 273-0641

221, 17637 - 1st Avenue  
Surrey, B.C. V4P 2K1  
Ph: (604) 538-4763  
Fax: (604) 538-3432

**ONTARIO**

6405 Northam Drive  
Mississauga, ON L4V 1J2  
Ph: (905) 877-8830  
Fax: (905) 871-1070

**FACSIMILE  
TRANSMISSION  
SHEET**Reply to: Calgary, Alberta

Date

Aug. 6/02

To

Steve

Company

Aero Design

Fax Number

450-8333

From

**WENDY EDWARDS**

Number of pages

2

including transmission sheet

Instructions

( )

Urgent

( )

As per your request

(✓)

As per our conversation

NOTES:

Please complete & return  
via fax.

TX.





SHORT FORM POWER OF ATTORNEY FOR  
ENTRY OF A SINGLE IMPORTATIONWORLD WIDE CUSTOMS BROKERS LTD. of CALGARY, ALBERTAis hereby authorized to enter for me at the Customs House at CALGARY,ALBERTA the shipment described as follows:Date of Invoice 2 AUGUST, 2002Name and Address of Exporter FUTURE METALS, 201 FRONTAGE  
ROAD N. #0, PACIFIC WASHINGTON  
98047Nature of Goods STEEL SHEETValue of Goods 460 \$U.S.

The invoice covering the shipment as now produced is the true and complete  
invoice of all the goods included in the shipment.

[Signature] (E. BURGON)

(Signature of Importer)

AERO DESIGN LTD

(Importer's Name)

1045 McTAVISH RD. NE.

(Address)

CALGARY T2E 7G9Dated: Aug 16 2002Rev. Can. Single Business Number (SBN): 131317178

OR Social Insurance Number (if an individual): \_\_\_\_\_

CANADA CUSTOMS BAY-32 3033-34 AVE. NE.

~~4041~~

ABF FREIGHT 4041 616 ST. SE. 243-2174  
CHERYL

291-0361  
WORLD WIDE CUSTOMS BROKERS 291-2543  
WENDY #106 - 2730-39<sup>TH</sup> AVE NE,



**Future Metals,  
Inc.**

201 FRONTAGE RD N #0 PACIFIC, WA 98047  
phone: 253-735-8000 fax: 253-735-8604



P.O. 2019

**To:** JEFF CLARKE**From:** JOHN FLETCHER**Fax:** 403-250-8333**Pages:** 1**Phone:** 403-250-8027**Date:** 08-01-2002**Re:****E-MAIL:** johnf@futuremetals.com

**Urgent For Review Please Comment Please Reply Please Recycle**

4130 COND. N OUR SHT'S ARE 36"X72" OUR SPEC ON OUR SHT'S ARE AMS 6345  
MILS 18729 HAS BEEN CANCELLED

.050X36X72" 1 SHT \$150.00

2 shts

.063X36X72" 1 SHT \$160.00

1 sht,

YOU CAN CONTACT ME DIRECT AT 1-800-733-0964 OR EMAIL ME

THANKS JOHN

8/1/02

5191-2300-4383  
EX 01/03  
CHARLES E  
8755

**AERO DESIGN LTD.**  
1045 McTavish Rd. N. E.  
Calgary, Alberta, T2E 7G9

## F A X C O V E R S H E E T

|       |                      |        |              |
|-------|----------------------|--------|--------------|
| DATE: | 01 August, 2002      | TIME:  | 11:10 AM     |
| TO:   | <b>John Fletcher</b> | PHONE: | 800-733-0964 |
|       | <b>Future Metals</b> | FAX:   | 253-735-8604 |
| FROM: | J. Clarke            | PHONE: | 403-250-8027 |
|       | Aero Design Ltd.     | FAX:   | 403-250-8333 |

Number of pages including cover sheet: 2

### RE: PURCHASE

---

John,  
Attached is the Purchase Order for the sheets.

Jeff Clarke



**ISO 9001**  
CERTIFIED  
SUPPLIER

HOME OFFICE: FUTURE METALS, INC.

5400 NW 35TH AVE  
FT LAUDERDALE, FL 33309

HOLLAND: P.O. BOX 479 \* 4200 AL GORINCHEM / HOLLAND

PH: (954) 739-5350

FAX: (954) 731-7297

SITA: FLLFMXD

PH: 183-636855

FAX: 183-630978

SITA: RTMFMCRC

**PLEASE REMIT TO:**

**P.O. BOX 98667 \* CHICAGO, IL 60693**

**INVOICE DATE**

**06-Aug-2002**

**INVOICE NO**

**215526**

|                                                                                                |                                                |                                |                      |                                                                                         |                            |       |                       |             |
|------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------|----------------------|-----------------------------------------------------------------------------------------|----------------------------|-------|-----------------------|-------------|
| Customer's Order Number<br>2019                                                                |                                                | Date Ordered<br>01-Aug-2002    | Routing<br>ABF       |                                                                                         | Freight Terms<br>COLLECT   |       | FMI Number<br>WA28688 |             |
| SOLD TO:<br><br>AERO DESIGN LTD.<br>1045 MCTAVISH RD NE<br>CALGARY, ALBERTA<br>T2E 7G9, CANADA |                                                |                                |                      | SHIP TO:<br><br>AERO DESIGN LTD.<br>1045 MCTAVISH RD NE<br>CALGARY, ALBERTA<br>T2E 7G9, |                            |       |                       | <b>PAID</b> |
| Date Shipped<br>05-Aug-2002                                                                    | Sched. Shipment<br>02-Aug-2002                 | Complete / Partial<br>COMPLETE | Terms<br>CREDIT CARD |                                                                                         | Customer Number<br>1566323 |       |                       |             |
| Ordered                                                                                        | Size and Description                           |                                |                      |                                                                                         | Qty Shipped                | Unit  | Price                 | Ext Amount  |
| 2.00                                                                                           | ALLOY SHEET 4130 AMS 6345<br>.050" X 36" X 72" |                                |                      |                                                                                         | 2.00                       | EA    | 150.00                | 300.00      |
| 1.00                                                                                           | ALLOY SHEET 4130 AMS 6345<br>.063" X 36" X 72" |                                |                      |                                                                                         | 1.00                       | EA    | 160.00                | 160.00      |
| INVOICE TOTAL (U.S. Dollars)                                                                   |                                                |                                |                      |                                                                                         |                            |       |                       | 460.00      |
| Pieces<br>3                                                                                    | Shipped In:                                    |                                | Skids<br>1           | Boxes                                                                                   |                            | Tubes |                       | Bundles     |

\* We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof. \*

Approved claims for defective material credited on our invoice value only. Prices subject to change without notice. Orders subject to strikes, accidents or causes beyond our control.  
**PRICES AT TIME OF SHIPMENT PREVAIL \* ALL CLAIMS FOR ERRORS MUST BE MADE WITHIN 15 DAYS OF RECEIPT OF MATERIALS.**

Dupontite